

HB 1400 Section Section 52 - Supplemental One-time Grants

| Co-District         | PROJECT DESCRIPTION               | PLANT ID    | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|-----------------------------------|-------------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 01-013              | Air Conditioning                  | 3599        |                 |                   |            | 81,631         |               |         |              |                 |
| 01-013              | Tuckpointing                      | 3599        | 5,500           |                   |            |                |               |         |              |                 |
| 01-013              | Windows & Siding                  | 3599        | 21,575          |                   |            |                |               |         |              |                 |
| 01-013              | Flooring                          | 3599        | 10,986          |                   |            |                |               |         |              |                 |
| 01-013              | Student Desks                     | 3599        |                 |                   |            | 10,188         |               |         |              |                 |
| 01-013              | Pool Filter & Heater              | 3599        | 46,460          |                   |            |                |               |         |              |                 |
| 01-013              | School Vehicle                    | 3599        |                 |                   |            | 28,912         |               |         |              |                 |
| 01-013              | ActiveBoards                      | 3599        |                 |                   |            | 6,362          |               |         |              |                 |
| 01-013              | Software                          | 3599        |                 |                   |            |                | 1,295         |         |              |                 |
| 01-013              | Software                          | 3599        |                 |                   |            |                | 7,500         |         |              |                 |
| 01-013              | Computers                         | 3599        |                 |                   |            | 19,750         |               |         |              |                 |
| 01-013              | Appraisal Equipment Survey        | 3599        | 6,881           |                   |            |                |               |         |              |                 |
| <b>01-013 Total</b> | <b>Hettinger 13</b>               |             | <b>91,402</b>   | -                 |            | <b>146,843</b> | <b>8,795</b>  | -       | -            | -               |
| 02-002              | LIBRARY/CLASSROOMS ADDITION       | 4601        |                 | 819,900           | 18%        |                |               |         |              | 82,838          |
| 02-002              | ROOF REPAIR                       | 9241        | 8,459           |                   |            |                |               |         |              |                 |
| 02-002              | ROOF REPAIR                       | 8954        | 39,191          |                   |            |                |               |         |              | 50,261          |
| 02-002              | ROOF REPAIR                       | 8965        | 11,842          |                   |            |                |               |         |              | 11,842          |
| 02-002              | LOCKERS                           | 8954        |                 |                   |            | 57,720         |               |         |              | 57,720          |
| 02-002              | WALLS                             | 8954        | 8,445           |                   |            |                |               |         |              | 4,945           |
| 02-002              | HALLWAY CARPET TILE               | 8954        | 15,930          |                   |            |                |               |         |              | 15,930          |
| 02-002              | HEATING/COOLING CONTROL           | 8954        | 30,000          |                   |            |                |               |         |              | 30,000          |
| 02-002              | EXTERIOR LIGHTING                 | 8954        | 3,150           |                   |            |                |               |         |              | 3,150           |
| 02-002              | EXTERIOR LIGHTING                 | 4601        | 2,800           |                   |            |                |               |         |              | 2,800           |
| 02-002              | EXTERIOR LIGHTING                 | 9241        | 2,450           |                   |            |                |               |         |              | 2,450           |
| <b>02-002 Total</b> | <b>Valley City 2</b>              |             | <b>122,267</b>  | <b>819,900</b>    |            | <b>57,720</b>  | -             | -       | -            | <b>261,936</b>  |
| 02-007              | Technology/Computers              | 6118        |                 |                   |            | 69,753         |               |         |              |                 |
| 02-007              | Technology/Computers              | 9463        |                 |                   |            | 84,636         |               |         |              |                 |
| 02-007              | Transportation Equipment (Bus)    | 6118/9463   |                 |                   |            | 69,000         |               |         |              |                 |
| 02-007              | Instructional Supplies            | 6118        |                 |                   |            |                | 32,284        |         |              |                 |
| 02-007              | Instructional Supplies            | 9463        |                 |                   |            |                | 16,286        |         |              |                 |
| <b>02-007 Total</b> | <b>Barnes County North 7</b>      |             | -               | -                 |            | <b>223,389</b> | <b>48,570</b> | -       | -            | -               |
| 02-046              | CARPET CLASSROOM                  | 5298        | 1,373           |                   |            |                |               |         |              |                 |
| 02-046              | STAFF TRAINING & ODYSSEY WARE     | 5298        |                 |                   |            |                |               |         | 2,495        |                 |
| 02-046              | FACS, LANG. ARTS, MATH, SPAN, ENG | 5298        |                 |                   |            |                | 23,528        |         |              |                 |
| 02-046              | HS KITCHEN GARBAGE DISPOSAL       | 5483        | 1,185           |                   |            |                |               |         |              |                 |
| 02-046              | POLYCOM                           | 5483        |                 |                   |            | 7,493          |               |         |              |                 |
| 02-046              | COMPUTER MONITOR                  | 5483        |                 |                   |            | 292            |               |         |              |                 |
| 02-046              | MUSIC DEPT. DRUM SET/CLAIRNET     | 5298        |                 |                   |            | 2,317          |               |         |              |                 |
| 02-046              | Elementary Refrigerator           | 5298        | 671             |                   |            |                |               |         |              |                 |
| 02-046              | HS Laminator                      | 5483        |                 |                   |            | 758            |               |         |              |                 |
| 02-046              | 2 NEW COPY MACHINES HS/ELEM.      | 5298 & 5483 |                 |                   |            | 19,000         |               |         |              |                 |
| 02-046              | NEW FAX MACHINE - HS              | 5483        |                 |                   |            | 1,108          |               |         |              |                 |
| 02-046              | SUBURBAN                          | 5298        |                 |                   |            | 6,800          |               |         |              |                 |

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|---------------------|----------------------------------------|-------------|-----------------|-------------------|------------|---------------|---------------|----------|--------------|-----------------|
| 02-046              | SPANISH BOOKS                          | 5483        |                 |                   |            |               | 1,400         |          |              | 1,400           |
| 02-046              | Custodian snowblower/mower             | District    |                 |                   |            | 16,400        |               |          |              | 16,400          |
| 02-046              | Window and Roof repairs                | 5298 & 5483 | 17,553          |                   |            |               |               |          |              | 17,553          |
| 02-046              | History books - high school            | 5483        |                 |                   |            |               | 266           |          |              | 266             |
| 02-046              | Kindles for Elem. Library              | 5298        |                 |                   |            |               | 1,000         |          |              | 1,000           |
| 02-046              | Preschool equipment                    | 5298        |                 |                   |            | 200           |               |          |              | 200             |
| 02-046              | Elem. Padded piano cover               | 5298        |                 |                   |            | 380           |               |          |              | 380             |
| 02-046              | Teacher Desk, 4 Whiteboards            | 5298        |                 |                   |            | 800           |               |          |              | 800             |
| 02-046              | 3 Active boards                        | 5483        |                 |                   |            | 13,500        |               |          |              | 13,500          |
| 02-046              | 4 SHOT CLOCKS - ELEM/HS GYMS           | 5298 & 5483 |                 |                   |            | 4,000         |               |          |              | 4,000           |
| <b>02-046 Total</b> | <b>Litchville-Marion 46</b>            |             | <b>20,782</b>   | <b>-</b>          |            | <b>73,048</b> | <b>26,194</b> | <b>-</b> | <b>2,495</b> | <b>55,499</b>   |
| 03-005              | Roof Repair                            | 5741        | 171,173         |                   |            |               |               |          |              |                 |
| 03-005              | Classroom & Bus Barn Renovation        | 5741        | 17,757          |                   |            |               |               |          |              | 17,757          |
| <b>03-005 Total</b> | <b>Minnewaukan 5</b>                   |             | <b>188,929</b>  | <b>-</b>          |            | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b>     | <b>17,757</b>   |
| 03-006              | parking lot repairs                    | 5184        | 5,731           |                   |            |               |               |          |              |                 |
| 03-006              | overhead door                          | 5184        | 3,525           |                   |            |               |               |          |              |                 |
| 03-006              | peerless ceiling kits                  | 5184        |                 |                   |            | 434           |               |          |              |                 |
| 03-006              | computer wiring                        | 5184        |                 |                   |            | 2,111         |               |          |              |                 |
| 03-006              | video equipment                        | 5184        |                 |                   |            | 991           |               |          |              |                 |
| 03-006              | office carpet, floor mats              | 5184        | 16,206          |                   |            |               |               |          |              |                 |
| 03-006              | copiers                                | 5184        |                 |                   |            | 16,035        |               |          |              |                 |
| 03-006              | science series/supplies                | 5184        |                 |                   |            |               | 7,729         |          |              |                 |
| 03-006              | Health series                          | 5184        |                 |                   |            |               | 1,196         |          |              |                 |
| 03-006              | teaching guides                        | 5184        |                 |                   |            |               | 880           |          |              |                 |
| 03-006              | literature series                      | 5184        |                 |                   |            |               | 5,695         |          |              |                 |
| 03-006              | bass drums, music stands               | 5184        |                 |                   |            | 1,012         |               |          |              |                 |
| 03-006              | accounting software, workbooks         | 5184        |                 |                   |            |               | 1,910         |          |              |                 |
| 03-006              | dishwasher, kitchen                    | 5184        |                 |                   |            | 7,125         |               |          |              |                 |
| 03-006              | geometry series                        | 5184        |                 |                   |            |               | 1,500         |          |              |                 |
| 03-006              | reading series (ELEMENTARY)            | 5184        |                 |                   |            |               | 15,159        |          |              | 15,159          |
| 03-006              | social studies series (elementary)     | 5184        |                 |                   |            |               | 5,546         |          |              | 5,546           |
| 03-006              | exterior brick repair (poss bldg fund) | 5184        | 8,864           |                   |            |               |               |          |              | 8,864           |
| 03-006              | windows                                | 5184        | 31,272          |                   |            |               |               |          |              | 31,272          |
| <b>03-006 Total</b> | <b>Leeds 6</b>                         |             | <b>65,598</b>   | <b>-</b>          |            | <b>27,708</b> | <b>39,616</b> | <b>-</b> | <b>-</b>     | <b>60,841</b>   |
| 03-009              | DRIVEWAY/FRONT PARKING                 | 902         | 106,994         |                   |            |               |               |          |              |                 |
| 03-009              | SUBURBAN                               | 902         |                 |                   |            | 25,900        |               |          |              |                 |
| 03-009              | EAST PARKING LOT REPAIR                | 902         | 20,000          |                   |            |               |               |          |              |                 |
| 03-009              | BUS BARN PARKING LOT REPAIR            | 902         | 2,400           |                   |            |               |               |          |              |                 |
| 03-009              | SIMPLEX CLOCKS & SPEAKERS              | 902         | 919             |                   |            |               |               |          |              |                 |
| <b>03-009 Total</b> | <b>Maddock 9</b>                       |             | <b>130,313</b>  | <b>-</b>          |            | <b>25,900</b> | <b>-</b>      | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 03-016              | PLAYGROUND                             | 6226        | 8,992           |                   |            | 26,423        |               |          |              |                 |
| 03-016              | COLOR COPIER                           | 6226        |                 |                   |            | 5,497         |               |          |              |                 |
| 03-016              | NEW HEATING SYSTEM RESEARCH            | 6226        | 2,560           |                   |            |               |               |          |              |                 |

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| 03-016              | STUDENT DESKS & CHAIRS                | 6226     |                 |                   |            | 12,847         |               |         |              |                 |
| <b>03-016 Total</b> | <b>Oberon 16</b>                      |          | <b>11,551</b>   | -                 |            | <b>44,767</b>  | -             | -       | -            | -               |
| 03-029              | PK-CLASSROOMS (4) ADDITION            | 9219     |                 | 201,343           | 10%        |                |               |         |              |                 |
| <b>03-029 Total</b> | <b>Warwick 29</b>                     |          | -               | <b>201,343</b>    |            | -              | -             | -       | -            | -               |
| 03-030              | Project Descriptions                  | District | 117,638         |                   |            |                |               |         |              |                 |
| <b>03-030 Total</b> | <b>Ft Totten 30</b>                   |          | <b>117,638</b>  | -                 |            | -              | -             | -       | -            | -               |
| 05-001              | Bus Barn Renovation                   | 1033     | 48,341          |                   |            |                |               |         |              |                 |
| 05-001              | Parking Lot Addition                  | 1035     | 2,760           |                   |            |                |               |         |              |                 |
| 05-001              | Ash Collector for Boiler              | 1033     | 41,402          |                   |            |                |               |         |              |                 |
| 05-001              | Emergency Lighting                    | 1033     | 1,531           |                   |            |                |               |         |              |                 |
| 05-001              | Electric Furnance for Building Trades | 1033     | 5,362           |                   |            |                |               |         |              |                 |
| 05-001              | ESG-Sun Trust                         | District | 186,288         |                   |            |                |               |         |              |                 |
| 05-001              | Dibels                                | 1035     |                 |                   |            |                | 2,945         |         |              |                 |
| 05-001              | Textbooks-Math & Reading              | 1035     |                 |                   |            |                | 29,167        |         |              |                 |
| 05-001              | Library Books                         | District |                 |                   |            |                | 9,750         |         |              |                 |
| 05-001              | Smart Boards                          | District |                 |                   |            | 127,182        |               |         |              |                 |
| 05-001              | New Telephone System                  | District |                 |                   |            | 28,666         |               |         |              |                 |
| 05-001              | Bus Barn Addition                     | 1033     |                 | 28,000            |            |                |               |         |              | 28,000          |
| 05-001              | Computers                             | District |                 |                   |            | 67,000         |               |         |              | 67,000          |
| 05-001              | Textbooks                             | District |                 |                   |            |                | 23,085        |         |              | 23,085          |
| 05-001              | Equipment                             | District |                 |                   |            | 10,000         |               |         |              | 10,000          |
| <b>05-001 Total</b> | <b>Bottineau 1</b>                    |          | <b>285,684</b>  | <b>28,000</b>     |            | <b>232,848</b> | <b>64,947</b> | -       | -            | <b>128,085</b>  |
| 05-017              | New Windows for School Building       | 9325     | 65,407          |                   |            |                |               |         |              |                 |
| 05-017              | Roof Repair - Bus Barn                | 9325     | 9,780           |                   |            |                |               |         |              |                 |
| 05-017              | Roof Repair - Old Gym                 | 9325     | 35,846          |                   |            |                |               |         |              |                 |
| 05-017              | Refinish Gym Floor                    | 9325     | 4,072           |                   |            |                |               |         |              |                 |
| <b>05-017 Total</b> | <b>Westhope 17</b>                    |          | <b>115,105</b>  | -                 |            | -              | -             | -       | -            | -               |
| 05-054              | Textbooks                             | 6043     |                 |                   |            |                | 24,050        |         |              |                 |
| 05-054              | Bus                                   | 6043     |                 |                   |            | 37,123         |               |         |              | 37,123          |
| <b>05-054 Total</b> | <b>Newburg-United 54</b>              |          | -               | -                 |            | <b>37,123</b>  | <b>24,050</b> | -       | -            | <b>37,123</b>   |
| 06-001              | Building Addition (Media Center)      | 1043     |                 | 386,790           | 10%        |                |               |         |              |                 |
| <b>06-001 Total</b> | <b>Bowman County 1</b>                |          | -               | <b>386,790</b>    |            | -              | -             | -       | -            | -               |
| 06-033              | Bus                                   | 7785     |                 |                   |            | 97,235         |               |         |              |                 |
| 06-033              | Building update-lighting/electrical   | 7785     | 30,357          |                   |            |                |               |         |              |                 |
| <b>06-033 Total</b> | <b>Scranton 33</b>                    |          | <b>30,357</b>   | -                 |            | <b>97,235</b>  | -             | -       | -            | -               |
| 07-014              | Bus                                   | District |                 |                   |            | 36,160         |               |         |              |                 |
| 07-014              | Air Conditioners                      | District |                 |                   |            | 23,715         |               |         |              |                 |
| <b>07-014 Total</b> | <b>Bowbells 14</b>                    |          | -               | -                 |            | <b>59,875</b>  | -             | -       | -            | -               |
| 07-027              | LIGHTS                                | 7158     | 30,208          |                   |            |                |               |         |              |                 |
| 07-027              | MOBILE LAB                            | 7158     |                 |                   |            | 14,537         |               |         |              |                 |
| 07-027              | WIRELESS INTERNET                     | 7158     |                 |                   |            | 8,012          |               |         |              |                 |
| 07-027              | EQUIPMENT FACS ROOM                   | 7158     |                 |                   |            | 525            |               |         |              |                 |
| 07-027              | CHAIRS, DESKS, IMPROV                 | 7158     |                 |                   |            | 1,897          |               |         |              |                 |

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| 07-027              | SMARTBOARD                         | 7158     |                 |                   |            | 3,896         |               |               |              |                 |
| 07-027              | ROOM AIR CONDITIONER               | 7158     | 266             |                   |            |               |               |               |              |                 |
| 07-027              | CONV. OVEN, DISHWASH               | 7158     | 9,355           |                   |            |               |               |               |              |                 |
| 07-027              | COPIER                             | 7156     |                 |                   |            | 7,736         |               |               |              |                 |
| 07-027              | DESKS                              | 7156     | 6,842           |                   |            |               |               |               |              |                 |
| 07-027              | PLAY GROUND EQUIPMENT              | 7156     |                 |                   |            | 5,000         |               |               |              |                 |
| <b>07-027 Total</b> | <b>Powers Lake 27</b>              |          | <b>46,672</b>   | <b>-</b>          |            | <b>41,604</b> | <b>-</b>      | <b>-</b>      | <b>-</b>     | <b>-</b>        |
| 07-036              | Carpet for Library                 | 5262     | 3,187           |                   |            |               |               |               |              |                 |
| 07-036              | Plumbing in Bathrooms              | 5262     | 12,736          |                   |            |               |               |               |              |                 |
| 07-036              | Insulation in Bus Barn             | 5262     | 5,421           |                   |            |               |               |               |              |                 |
| 07-036              | Computers & Repair work            | 5262     |                 |                   |            | 7,051         |               |               |              |                 |
| 07-036              | Staff                              | 5262     |                 |                   |            |               |               | 12,317        |              |                 |
| 07-036              | Staff Training-testing             | 5262     |                 |                   |            |               |               |               | 2,280        |                 |
| 07-036              | Math Series                        | 5262     |                 |                   |            |               | 9,796         |               |              | 2,669           |
| 07-036              | Anatomy                            | 5262     |                 |                   |            |               | 1,852         |               |              |                 |
| 07-036              | Tables-Chairs to replace desks     | 5262     | 11,996          |                   |            |               |               |               |              | 11,996          |
| 07-036              | Reading series-Treasures           | 5262     |                 |                   |            |               | 8,321         |               |              | 8,321           |
| 07-036              | English series                     | 5262     |                 |                   |            |               | 2,343         |               |              |                 |
| 07-036              | Wiring for elementary computer lab | 5262     | 1,102           |                   |            |               |               |               |              |                 |
| <b>07-036 Total</b> | <b>Burke Central 36</b>            |          | <b>34,442</b>   | <b>-</b>          |            | <b>7,051</b>  | <b>22,313</b> | <b>12,317</b> | <b>2,280</b> | <b>22,987</b>   |
| 08-001              | BUILDING IMPROVEMENTS              | 970      | 156,319         |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 1348     | 58,188          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 1365     | 47,533          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 1897     | 31,833          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 3795     | 6,545           |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 4580     | 15,789          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 5276     | 3,469           |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 6129     | 4,734           |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 6132     | 2,841           |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 7090     | 2,926           |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 7472     | 5,395           |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 7483     | 5,744           |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 7561     | 298             |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 7719     | 42,094          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 7900     | 49,843          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 8038     | 89,802          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 8050     | 15,052          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 9160     | 11,167          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 9163     | 89,875          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | 9414     | 15,096          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | CTE      | 409,500         |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING IMPROVEMENTS              | SUNRISE  | 16,858          |                   |            |               |               |               |              |                 |
| 08-001              | BUILDING REPAIRS                   | 970      | 142,009         |                   |            |               |               |               |              |                 |



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| 08-001      | BUILDING REPAIRS    | 1348     | 10,433          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 1365     | 101,182         |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 1897     | 18,765          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 3282     | 18,396          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 3612     | 17,918          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 3795     | 9,224           |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 4580     | 674,707         |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 5276     | 3,043           |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 6129     | 23,018          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 6132     | 1,884           |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 7090     | 14,622          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 7472     | 12,194          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 7483     | 21,026          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 7561     | 9,816           |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 7719     | 17,641          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 7900     | 21,283          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 8038     | 2,398           |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 8050     | 11,969          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 9160     | 21,471          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 9163     | 18,968          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | 9414     | 11,220          |                   |            |           |           |         |              |                 |
| 08-001      | BUILDING REPAIRS    | DISTRICT | 127,799         |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 970      | 85,367          |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 1365     | 8,250           |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 1897     | 53,695          |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 3282     | 90              |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 6129     | 9,366           |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 6132     | 28,837          |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 7090     | 1,562           |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 7472     | 17,466          |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 7719     | 10,863          |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 8038     | 4,685           |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 8050     | 1,788           |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 9160     | 201             |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 9163     | 19,756          |                   |            |           |           |         |              |                 |
| 08-001      | CARPET REPAIRS      | 9414     | 505             |                   |            |           |           |         |              |                 |
| 08-001      | CLASSROOM EQUIPMENT | CTE      |                 |                   |            | 121,128   |           |         |              |                 |
| 08-001      | CLASSROOM EQUIPMENT | SUNRISE  |                 |                   |            | 212,794   |           |         |              |                 |
| 08-001      | CLASSROOM EQUIPMENT | DISTRICT |                 |                   |            | 132,679   |           |         |              |                 |
| 08-001      | CLASSROOM MATERIALS | CTE      |                 |                   |            |           | 177,116   |         |              |                 |
| 08-001      | CLASSROOM MATERIALS | SUNRISE  |                 |                   |            |           | 204,642   |         |              |                 |
| 08-001      | COMPUTERS           | 970      |                 |                   |            | 108,546   |           |         |              |                 |
| 08-001      | COMPUTERS           | 1365     |                 |                   |            | 113,880   |           |         |              |                 |

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| Co-District | PROJECT DESCRIPTION     | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT | TEXTBOOKS | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|-------------|-------------------------|----------|-----------------|-------------------|------------|-----------|-----------|---------|--------------|-----------------|
| 08-001      | COMPUTERS               | 1897     |                 |                   |            | 68,328    |           |         |              |                 |
| 08-001      | COMPUTERS               | 3612     |                 |                   |            | 45,552    |           |         |              |                 |
| 08-001      | COMPUTERS               | 4580     |                 |                   |            | 46,858    |           |         |              |                 |
| 08-001      | COMPUTERS               | 5276     |                 |                   |            | 50,410    |           |         |              |                 |
| 08-001      | COMPUTERS               | 7090     |                 |                   |            | 31,505    |           |         |              |                 |
| 08-001      | COMPUTERS               | 7483     |                 |                   |            | 34,080    |           |         |              |                 |
| 08-001      | COMPUTERS               | 8038     |                 |                   |            | 64,442    |           |         |              |                 |
| 08-001      | COMPUTERS               | 9160     |                 |                   |            | 6,558     |           |         |              |                 |
| 08-001      | COMPUTERS               | DISTRICT |                 |                   |            | 1,405,245 |           |         |              |                 |
| 08-001      | COPIERS                 | 970      |                 |                   |            | 5,000     |           |         |              |                 |
| 08-001      | COPIERS                 | DISTRICT |                 |                   |            | 148,247   |           |         |              |                 |
| 08-001      | EQUIPMENT REPAIRS       | 970      | 8,598           |                   |            |           |           |         |              |                 |
| 08-001      | EQUIPMENT REPAIRS       | 1365     | 8,852           |                   |            |           |           |         |              |                 |
| 08-001      | EQUIPMENT REPAIRS       | 3795     | 3,856           |                   |            |           |           |         |              |                 |
| 08-001      | EQUIPMENT REPAIRS       | 7900     | 2,347           |                   |            |           |           |         |              |                 |
| 08-001      | EQUIPMENT REPAIRS       | 9163     | 9,750           |                   |            |           |           |         |              |                 |
| 08-001      | EQUIPMENT REPAIRS       | DISTRICT | 52,236          |                   |            |           |           |         |              |                 |
| 08-001      | FURNITURE               | DISTRICT | 13,543          |                   |            |           |           |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 970      |                 |                   |            |           | 52,899    |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 1348     |                 |                   |            |           | 3,968     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 1365     |                 |                   |            |           | 24,256    |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 1897     |                 |                   |            |           | 8,400     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 3282     |                 |                   |            |           | 7,583     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 3612     |                 |                   |            |           | 2,575     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 3795     |                 |                   |            |           | 19,749    |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 5276     |                 |                   |            |           | 6,509     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 6132     |                 |                   |            |           | 3,326     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 7090     |                 |                   |            |           | 8,322     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 7472     |                 |                   |            |           | 9,559     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 7483     |                 |                   |            |           | 4,092     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 7561     |                 |                   |            |           | 5,083     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 7719     |                 |                   |            |           | 12,786    |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 7900     |                 |                   |            |           | 36,034    |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 8038     |                 |                   |            |           | 3,721     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 8050     |                 |                   |            |           | 3,803     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 9160     |                 |                   |            |           | 16,432    |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 9163     |                 |                   |            |           | 22,940    |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | 9414     |                 |                   |            |           | 5,721     |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | CTE      |                 |                   |            |           | 59,562    |         |              |                 |
| 08-001      | INSTRUCTIONAL MATERIALS | DISTRICT |                 |                   |            |           | 534,964   |         |              |                 |
| 08-001      | LIBRARY BOOKS           | 970      |                 |                   |            |           | 24,393    |         |              |                 |
| 08-001      | LIBRARY BOOKS           | 1348     |                 |                   |            |           | 6,623     |         |              |                 |
| 08-001      | LIBRARY BOOKS           | 1365     |                 |                   |            |           | 17,087    |         |              |                 |

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| Co-District | PROJECT DESCRIPTION      | PLANT ID | BUILDING<br>IMPROV | BUILDING<br>ADDITION | % ADDITION | EQUIPMENT | TEXTBOOKS | TITLE I | PROF<br>DEVELOP | FUNDS NOT<br>SPENT |
|-------------|--------------------------|----------|--------------------|----------------------|------------|-----------|-----------|---------|-----------------|--------------------|
| 08-001      | LIBRARY BOOKS            | 1897     |                    |                      |            |           | 5,042     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 3282     |                    |                      |            |           | 4,362     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 3795     |                    |                      |            |           | 12,978    |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 4580     |                    |                      |            |           | 3,593     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 5276     |                    |                      |            |           | 2,457     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 6129     |                    |                      |            |           | 6,811     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 6132     |                    |                      |            |           | 8,841     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 7472     |                    |                      |            |           | 6,123     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 7900     |                    |                      |            |           | 11,102    |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 8038     |                    |                      |            |           | 6,675     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 9163     |                    |                      |            |           | 11,907    |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | 9414     |                    |                      |            |           | 4,767     |         |                 |                    |
| 08-001      | LIBRARY BOOKS            | DISTRICT |                    |                      |            |           | 55,998    |         |                 |                    |
| 08-001      | PHONES                   | DISTRICT |                    |                      |            | 133,787   |           |         |                 |                    |
| 08-001      | PLAYGROUND EQUIPMENT     | DISTRICT |                    |                      |            | 10,831    |           |         |                 |                    |
| 08-001      | PLAYGROUND REPAIRS       | DISTRICT | 12,571             |                      |            |           |           |         |                 |                    |
| 08-001      | PORTABLE CLASSROOMS      | 970      | 5,072              |                      |            |           |           |         |                 |                    |
| 08-001      | PORTABLE CLASSROOMS      | 6129     | 1,711              |                      |            |           |           |         |                 |                    |
| 08-001      | PORTABLE CLASSROOMS      | 7472     | 6,000              |                      |            |           |           |         |                 |                    |
| 08-001      | PORTABLE CLASSROOMS      | 7561     | 4,726              |                      |            |           |           |         |                 |                    |
| 08-001      | PORTABLE CLASSROOMS      | 7719     | 68,595             |                      |            |           |           |         |                 |                    |
| 08-001      | PORTABLE CLASSROOMS      | 9163     | 2,472              |                      |            |           |           |         |                 |                    |
| 08-001      | PORTABLE CLASSROOMS      | 9414     | 58,505             |                      |            |           |           |         |                 |                    |
| 08-001      | PROFESSIONAL DEVELOPMENT | DISTRICT |                    |                      |            |           |           |         | 443,096         |                    |
| 08-001      | ROOF REPAIRS             | 970      | 2,436              |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 1348     | 886                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 1365     | 383,210            |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 1897     | 1,105              |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 3795     | 356                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 4580     | 1,577              |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 5276     | 1,116              |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 6129     | 794                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 6132     | 385                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 7090     | 125,810            |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 7472     | 931                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 7483     | 1,062              |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 7561     | 281                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 7719     | 577                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 7900     | 459                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 8038     | 1,271              |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 8050     | 665                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 9160     | 562                |                      |            |           |           |         |                 |                    |
| 08-001      | ROOF REPAIRS             | 9163     | 1,084              |                      |            |           |           |         |                 |                    |

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| Co-District         | PROJECT DESCRIPTION                 | PLANT ID | BUILDING IMPROV  | BUILDING ADDITION | % ADDITION | EQUIPMENT        | TEXTBOOKS        | TITLE I | PROF DEVELOP   | FUNDS NOT SPENT |
|---------------------|-------------------------------------|----------|------------------|-------------------|------------|------------------|------------------|---------|----------------|-----------------|
| 08-001              | ROOF REPAIRS                        | DISTRICT | 6,133            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 970      | 28,269           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 1348     | 11,692           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 1365     | 35,402           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 1897     | 12,088           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 3282     | 5,801            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 3612     | 2,787            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 3795     | 12,678           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 4580     | 38,506           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 5276     | 6,097            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 6129     | 1,540            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 6132     | 8,705            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 7090     | 11,923           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 7472     | 16,300           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 7561     | 8,990            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 7719     | 6,176            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 7900     | 5,960            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 8050     | 11,805           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 9160     | 4,319            |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 9163     | 29,825           |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | 9414     | 900              |                   |            |                  |                  |         |                |                 |
| 08-001              | SITE IMPROVEMENTS                   | DISTRICT | 92,916           |                   |            |                  |                  |         |                |                 |
| 08-001              | SOFTWARE                            | DISTRICT |                  |                   |            |                  | 169,289          |         |                |                 |
| 08-001              | TEXTBOOKS                           | 3612     |                  |                   |            |                  | 5,001            |         |                |                 |
| 08-001              | TEXTBOOKS                           | 6129     |                  |                   |            |                  | 4,997            |         |                |                 |
| 08-001              | TEXTBOOKS                           | 7472     |                  |                   |            |                  | 11,964           |         |                |                 |
| 08-001              | TEXTBOOKS                           | 7483     |                  |                   |            |                  | 6,415            |         |                |                 |
| 08-001              | TEXTBOOKS                           | 7561     |                  |                   |            |                  | 3,776            |         |                |                 |
| 08-001              | TEXTBOOKS                           | 7719     |                  |                   |            |                  | 11,244           |         |                |                 |
| 08-001              | TEXTBOOKS                           | 8050     |                  |                   |            |                  | 3,011            |         |                |                 |
| 08-001              | TEXTBOOKS                           | 9414     |                  |                   |            |                  | 3,637            |         |                |                 |
| 08-001              | TEXTBOOKS                           | DISTRICT |                  |                   |            |                  | 780,868          |         |                |                 |
| 08-001              | VEHICLE REPAIRS                     | DISTRICT | 41,079           |                   |            |                  |                  |         |                |                 |
| 08-001              | VEHICLE PURCHASES                   | DISTRICT |                  |                   |            | 351,578          |                  |         |                |                 |
| <b>08-001 Total</b> | <b>Bismarck 1</b>                   |          | <b>3,817,604</b> | -                 |            | <b>3,091,449</b> | <b>2,423,005</b> | -       | <b>443,096</b> | -               |
| 08-025              | Computers                           | 5985     |                  |                   |            | 3,922            |                  |         |                |                 |
| <b>08-025 Total</b> | <b>Naughton 25</b>                  |          | -                | -                 |            | <b>3,922</b>     | -                | -       | -              | -               |
| 08-028              | Roofing of the High School addition | 9470     | 82,892           |                   |            |                  |                  |         |                |                 |
| <b>08-028 Total</b> | <b>Wing 28</b>                      |          | <b>82,892</b>    | -                 |            | -                | -                | -       | -              | -               |
| 08-029              | Remodel computer lab & library      | 792      | 10,969           |                   |            |                  |                  |         |                |                 |
| <b>08-029 Total</b> | <b>Baldwin 29</b>                   |          | <b>10,969</b>    | -                 |            | -                | -                | -       | -              | -               |
| 08-033              | Building Repairs                    | 5666     | 5,924            |                   |            |                  |                  |         |                |                 |
| 08-033              | Science Series                      | 5666     |                  |                   |            |                  | 8,690            |         |                |                 |

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| Co-District         | PROJECT DESCRIPTION               | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT        | TEXTBOOKS        | TITLE I | PROF DEVELOP  | FUNDS NOT SPENT |
|---------------------|-----------------------------------|----------|-----------------|-------------------|------------|------------------|------------------|---------|---------------|-----------------|
| 08-033              | Staff Training                    | 5666     |                 |                   |            |                  |                  |         | 1,132         |                 |
| 08-033              | Technology                        | 5666     |                 |                   |            | 1,805            |                  |         |               |                 |
| <b>08-033 Total</b> | <b>Menoken 33</b>                 |          | <b>5,924</b>    | -                 |            | <b>1,805</b>     | <b>8,690</b>     | -       | <b>1,132</b>  | -               |
| 08-035              | Reading Series                    | 8236     |                 |                   |            |                  | 17,769           |         |               |                 |
| 08-035              | Bus                               | 8236     |                 |                   |            | 4,618            |                  |         |               |                 |
| <b>08-035 Total</b> | <b>Sterling 35</b>                |          | -               | -                 |            | <b>4,618</b>     | <b>17,769</b>    | -       | -             | -               |
| 08-039              | MILK COOLER                       | 486      |                 |                   |            | 1,599            |                  |         |               |                 |
| 08-039              | CONCRETE STEP REPAIR              | 486      | 1,952           |                   |            |                  |                  |         |               |                 |
| 08-039              | TECHNOLOGY WIRING                 | 486      | 1,908           |                   |            |                  |                  |         |               |                 |
| 08-039              | PLAYGROUND DRAINAGE               | 486      | 338             |                   |            |                  |                  |         |               |                 |
| 08-039              | PLAYGROUND DRAINAGE               | 486      | 40              |                   |            |                  |                  |         |               |                 |
| 08-039              | PLAYGROUND DRAINAGE               | 486      | 2,010           |                   |            |                  |                  |         |               |                 |
| 08-039              | ELECTRICAL - NEW FURNACES         | 486      | 1,979           |                   |            |                  |                  |         |               |                 |
| 08-039              | TWO NEW FURNACES                  | 486      |                 |                   |            | 5,329            |                  |         |               |                 |
| 08-039              | NEW DOORS                         | 486      | 4,500           |                   |            |                  |                  |         |               |                 |
| 08-039              | ELECTRICAL - FIRE MARSHALL        | 486      | 1,448           |                   |            |                  |                  |         |               |                 |
| 08-039              | SECURITY CAMERAS                  | 486      | 9,360           |                   |            |                  |                  |         |               |                 |
| 08-039              | 2 NEW DOORS & ONE WINDOW          | 486      |                 |                   |            | 10,445           |                  |         |               | 10,445          |
| 08-039              | STEPS & SKIRTING                  | 486      | 2,365           |                   |            |                  |                  |         |               |                 |
| 08-039              | PROMETHIAN, PROJ., WIRING         | 486      | 1,147           |                   |            | 2,561            |                  |         |               |                 |
| 08-039              | TILING OF FLOORS                  | 486      | 4,665           |                   |            |                  |                  |         |               |                 |
| 08-039              | CONCRETE                          | 486      | 2,080           |                   |            |                  |                  |         |               |                 |
| 08-039              | COMPUTERS                         | 486      |                 |                   |            | 1,387            |                  |         |               | 1,387           |
| 08-039              | BOILER REPLACEMENT                | 486      |                 |                   |            |                  |                  |         |               |                 |
| <b>08-039 Total</b> | <b>Apple Creek 39</b>             |          | <b>33,792</b>   | -                 |            | <b>21,321</b>    | -                | -       | -             | <b>11,832</b>   |
| 08-045              | Replaced carpet in classroom      | 8523     | 3,164           |                   |            |                  |                  |         |               |                 |
| 08-045              | Resided building                  | 8523     | 2,321           |                   |            |                  |                  |         |               |                 |
| <b>08-045 Total</b> | <b>Manning 45</b>                 |          | <b>5,485</b>    | -                 |            | -                | -                | -       | -             | -               |
| 09-001              | Technology & Software             | District |                 |                   |            | 5,397,011        |                  |         |               |                 |
| 09-001              | Maintenance & Repair of Equipment | District |                 |                   |            | 435,374          |                  |         |               |                 |
| 09-001              | Textbooks                         | District |                 |                   |            |                  | 1,646,500        |         |               |                 |
| 09-001              | Workbooks                         | District |                 |                   |            |                  | 346,777          |         |               |                 |
| 09-001              | Library Books                     | District |                 |                   |            |                  | 600,000          |         |               |                 |
| 09-001              | Professional Development          | District |                 |                   |            |                  |                  |         | 68,269        |                 |
| 09-001              | Music Equipment                   | District |                 |                   |            | 215,110          |                  |         |               |                 |
| 09-001              | Instructional Equipment           | District |                 |                   |            | 890,000          |                  |         |               |                 |
| <b>09-001 Total</b> | <b>Fargo 1</b>                    |          | -               | -                 |            | <b>6,937,495</b> | <b>2,593,277</b> | -       | <b>68,269</b> | -               |
| 09-002              | Staff Training                    | District |                 |                   |            |                  |                  |         | 7,986         |                 |
| 09-002              | Classroom equipment/Computers     | District |                 |                   |            | 241,043          |                  |         |               | 103,300         |
| 09-002              | Bus                               | District |                 |                   |            | 85,977           |                  |         |               |                 |
| 09-002              | Replace water tank                | District | 5,700           |                   |            |                  |                  |         |               |                 |
| 09-002              | Textbooks/Library Books           | District |                 |                   |            |                  | 133,590          |         |               | 80,260          |
| 09-002              | Roof/repair/sidewalks             | District | 56,746          |                   |            |                  |                  |         |               | 56,746          |

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| Co-District         | PROJECT DESCRIPTION            | PLANT ID    | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS      | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|--------------------------------|-------------|-----------------|-------------------|------------|----------------|----------------|----------|--------------|-----------------|
| 09-002              | Vehicles                       | District    |                 |                   |            | 80,000         |                |          |              | 80,000          |
| 09-002              | Security improvements          | District    |                 |                   |            | 850            |                |          |              | 850             |
| <b>09-002 Total</b> | <b>Kindred 2</b>               |             | <b>62,446</b>   | <b>-</b>          |            | <b>407,870</b> | <b>133,590</b> | <b>-</b> | <b>7,986</b> | <b>321,156</b>  |
| 09-004              | Lab Learner/Science Series     | 6641 & 9310 |                 |                   |            | 23,673         | 19,673         |          |              |                 |
| 09-004              | TJ Electronics/Computers       | 1148        |                 |                   |            | 34,602         |                |          |              |                 |
| 09-004              | RDA/Software                   | District    |                 |                   |            | 11,656         |                |          |              |                 |
| 09-004              | Social Studies Series          | 664 & 9310  |                 |                   |            |                | 14,227         |          |              |                 |
| 09-004              | Software/Social Studies Series | 6641 & 9310 |                 |                   |            | 5,250          | 5,042          |          |              |                 |
| 09-004              | Bartons/Bus                    | District    |                 |                   |            | 115,000        |                |          |              |                 |
| <b>09-004 Total</b> | <b>Maple Valley 4</b>          |             | <b>-</b>        | <b>-</b>          |            | <b>190,181</b> | <b>38,942</b>  | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 09-006              | School Bus                     | District    |                 |                   |            | 46,000         |                |          |              |                 |
| 09-006              | Unobligated Projects           | District    | 5,006,032       |                   |            |                |                |          |              | 5,006,032       |
| 09-006              | Technology Equipment           | 545         |                 |                   |            | 33,064         |                |          |              |                 |
| 09-006              | Classroom Materials            | 545         |                 |                   |            |                | 198            |          |              |                 |
| 09-006              | Textbooks                      | 545         |                 |                   |            |                | 95,598         |          |              |                 |
| 09-006              | Technology Equipment           | 2100        |                 |                   |            | 37,402         |                |          |              |                 |
| 09-006              | Classroom Materials            | 2100        |                 |                   |            |                | 179            |          |              |                 |
| 09-006              | Technology Equipment           | 2752        |                 |                   |            | 36,584         |                |          |              |                 |
| 09-006              | Classroom Materials            | 2752        |                 |                   |            |                | 174            |          |              |                 |
| 09-006              | Textbooks                      | 2752        |                 |                   |            |                | 84,109         |          |              |                 |
| 09-006              | Technology Equipment           | 3500        |                 |                   |            | 6,920          |                |          |              |                 |
| 09-006              | Classroom Materials            | 3500        |                 |                   |            |                | 41             |          |              |                 |
| 09-006              | Textbooks                      | 3500        |                 |                   |            |                | 20,009         |          |              |                 |
| 09-006              | Wide Area Network              | 3738        | 50,000          |                   |            |                |                |          |              |                 |
| 09-006              | Technology Equipment           | 3738        |                 |                   |            | 12,450         |                |          |              |                 |
| 09-006              | Classroom Materials            | 3738        |                 |                   |            |                | 74             |          |              |                 |
| 09-006              | Textbooks                      | 3738        |                 |                   |            |                | 35,996         |          |              |                 |
| 09-006              | Technology Equipment           | 5071        |                 |                   |            | 25,051         |                |          |              |                 |
| 09-006              | Classroom Materials            | 5071        |                 |                   |            |                | 150            |          |              |                 |
| 09-006              | Textbooks                      | 5071        |                 |                   |            |                | 72,430         |          |              |                 |
| 09-006              | Technology Equipment           | 5090        |                 |                   |            | 91,463         |                |          |              |                 |
| 09-006              | Classroom Materials            | 5090        |                 |                   |            |                | 457            |          |              |                 |
| 09-006              | Technology Equipment           | 5321        |                 |                   |            | 9,430          |                |          |              |                 |
| 09-006              | Furniture                      | 5321        |                 |                   |            | 11,637         |                |          |              |                 |
| 09-006              | Instructional Equipment        | 5321        |                 |                   |            | 4,392          |                |          |              |                 |
| 09-006              | Classroom Materials            | 5321        |                 |                   |            |                | 56             |          |              |                 |
| 09-006              | Technology Equipment           | 7865        |                 |                   |            | 35,286         |                |          |              |                 |
| 09-006              | Instructional Equipment        | 7865        |                 |                   |            | 7,613          | 376            |          |              |                 |
| 09-006              | Classroom Materials            | 7865        |                 |                   |            |                | 211            |          |              |                 |
| 09-006              | Technology Equipment           | 8054        |                 |                   |            | 30,640         |                |          |              |                 |
| 09-006              | Classroom Materials            | 8054        |                 |                   |            |                | 165            |          |              |                 |
| 09-006              | Textbooks                      | 8054        |                 |                   |            |                | 79,923         |          |              |                 |
| 09-006              | Technology Equipment           | 8061        |                 |                   |            | 15,875         |                |          |              |                 |



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| Co-District         | PROJECT DESCRIPTION              | PLANT ID | BUILDING IMPROV  | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS      | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT  |
|---------------------|----------------------------------|----------|------------------|-------------------|------------|----------------|----------------|----------|--------------|------------------|
| 09-006              | Classroom Materials              | 8061     |                  |                   |            |                | 95             |          |              |                  |
| 09-006              | Technology Equipment             | 9315     |                  |                   |            | 99,898         |                |          |              |                  |
| 09-006              | Furniture                        | 9315     |                  |                   |            | 7,980          |                |          |              |                  |
| 09-006              | Classroom Materials              | 9315     |                  |                   |            |                | 530            |          |              |                  |
| 09-006              | Technology Equipment             | 9350     |                  |                   |            | 33,573         |                |          |              |                  |
| 09-006              | Classroom Materials              | 9350     |                  |                   |            |                | 129            |          |              |                  |
| 09-006              | Textbooks                        | 9350     |                  |                   |            |                | 62,402         |          |              |                  |
| <b>09-006 Total</b> | <b>West Fargo 6</b>              |          | <b>5,056,032</b> | <b>-</b>          |            | <b>545,257</b> | <b>453,303</b> | <b>-</b> | <b>-</b>     | <b>5,006,032</b> |
| 09-007              | Bus                              | 5479     |                  |                   |            | 1,280          |                |          |              |                  |
| 09-007              | Computers                        | 5479     |                  |                   |            | 12,272         |                |          |              |                  |
| 09-007              | Building repair/heating          | 5479     | 4,094            |                   |            |                |                |          |              |                  |
| 09-007              | Classroom renovation             | 5479     | 6,731            |                   |            |                |                |          |              |                  |
| 09-007              | Library supplies/website         | 5479     |                  |                   |            |                | 1,295          |          |              |                  |
| 09-007              | Textbook series/Science-Soc Sty  | 5479     |                  |                   |            |                | 16,185         |          |              |                  |
| 09-007              | Newspaper publication            | 5479     |                  |                   |            |                | 18             |          |              |                  |
| 09-007              | Science Lab/Lablearner           | 5479     |                  |                   |            |                | 31,500         |          |              |                  |
| <b>09-007 Total</b> | <b>Mapleton 7</b>                |          | <b>10,826</b>    | <b>-</b>          |            | <b>13,552</b>  | <b>48,998</b>  | <b>-</b> | <b>-</b>     | <b>-</b>         |
| 09-017              | Bullying Presentation            | 1354     |                  |                   |            |                |                |          | 5,753        |                  |
| 09-017              | Computers                        | 1354     |                  |                   |            | 103,359        |                |          |              |                  |
| 09-017              | Musical Instruments              | 1354     |                  |                   |            | 15,006         |                |          |              |                  |
| 09-017              | Roof Repair                      | 1354     | 94,132           |                   |            |                |                |          |              |                  |
| 09-017              | Parking Lot Repair               | 1354     | 87,800           |                   |            |                |                |          |              |                  |
| 09-017              | Musical Instrument repairs       | 1354     |                  |                   |            |                | 728            |          |              |                  |
| 09-017              | Football Field Lights repaired   | 1354     | 9,959            |                   |            |                |                |          |              |                  |
| 09-017              | Classroom lights replaced        | 1354     | 10,000           |                   |            |                |                |          |              |                  |
| 09-017              | Bus Barn Garage doors repaired   | 1354     | 9,204            |                   |            |                |                |          |              |                  |
| 09-017              | soundproof VoAg room             | 1354     | 4,819            |                   |            |                |                |          |              |                  |
| 09-017              | Recaulking/Plastering Building   | 1354     | 23,846           |                   |            |                |                |          |              |                  |
| 09-017              | Football Field irrigation system | 1354     | 15,940           |                   |            |                |                |          |              |                  |
| 09-017              | Handicap Access. Sidewalk        | 1354     | 5,055            |                   |            |                |                |          |              |                  |
| 09-017              | 2 Toyota Vans                    | 1354     |                  |                   |            | 49,998         |                |          |              |                  |
| 09-017              | adding a lunch salad bar         | 1354     | 10,000           |                   |            |                |                |          |              | 10,000           |
| 09-017              | musical instruments              | 1354     |                  |                   |            | 15,000         |                |          |              | 15,000           |
| 09-017              | elementary roof repair           | 1354     | 45,160           |                   |            |                |                |          |              | 45,160           |
| 09-017              | Replace carpeting                | 1354     | 15,200           |                   |            |                |                |          |              | 15,200           |
| 09-017              | Baseball Field Press Box         | 1354     | 5,635            |                   |            |                |                |          |              | 5,635            |
| 09-017              | Replace Locks                    | 1354     | 590              |                   |            |                |                |          |              | 590              |
| 09-017              | Baseball Field Sound System      | 1354     |                  |                   |            | 5,300          |                |          |              | 5,300            |
| 09-017              | Security Cameras                 | 1354     |                  |                   |            | 69,700         |                |          |              | 69,700           |
| 09-017              | Elementary Library Shelving      | 1354     | 2,500            |                   |            |                |                |          |              | 2,500            |
| 09-017              | Classroom lights replaced        | 1354     | 40,000           |                   |            |                |                |          |              | 40,000           |
| 09-017              | Heat Pump cleaning               | 1354     | 7,000            |                   |            |                |                |          |              | 7,000            |
| 09-017              | Prof. Dev-PLC Training           | 1354     |                  |                   |            |                |                |          | 15,000       | 15,000           |

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| Co-District         | PROJECT DESCRIPTION                         | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP  | FUNDS NOT SPENT |
|---------------------|---------------------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|---------------|-----------------|
| 09-017              | new bus                                     | 1354     |                 |                   |            | 79,500         |               |         |               | 79,500          |
| <b>09-017 Total</b> | <b>Central Cass 17</b>                      |          | <b>386,840</b>  | -                 |            | <b>337,863</b> | <b>728</b>    | -       | <b>20,753</b> | <b>310,585</b>  |
| 09-080              | Laptops for port computer lab               | District |                 |                   |            | 10,182         |               |         |               |                 |
| 09-080              | ITV Lab                                     | District |                 |                   |            | 10,786         |               |         |               |                 |
| 09-080              | Bought a bus                                | District |                 |                   |            | 42,000         |               |         |               |                 |
| 09-080              | Air Conditioning in Classrooms              | District | 23,000          |                   |            |                |               |         |               |                 |
| <b>09-080 Total</b> | <b>Page 80</b>                              |          | <b>23,000</b>   | -                 |            | <b>62,968</b>  | -             | -       | -             | -               |
| 09-097              | RUNNING TRACK                               | District | 55,000          |                   |            |                |               |         |               |                 |
| 09-097              | PAVE PARKING LOT                            | District | 271,262         |                   |            |                |               |         |               |                 |
| 09-097              | INSTALL LOCKERS                             | 6121     | 21,825          |                   |            |                |               |         |               |                 |
| 09-097              | CUSTODIAN SCRUBER                           | 6121     |                 |                   |            | 2,652          |               |         |               |                 |
| 09-097              | MATH/SCIENCE/SPANISH READING                | 6121     |                 |                   |            |                | 22,325        |         |               |                 |
| 09-097              | BUS                                         | District |                 |                   |            | 58,500         |               |         |               |                 |
| 09-097              | COMPUTERS                                   | 6121     |                 |                   |            | 41,125         |               |         |               |                 |
| <b>09-097 Total</b> | <b>Northern Cass</b>                        |          | <b>348,087</b>  | -                 |            | <b>102,277</b> | <b>22,325</b> | -       | -             | -               |
| 10-019              | School Bus Purchase                         | 5895     |                 |                   |            | 36,499         |               |         |               |                 |
| 10-019              | Textbooks & Workbooks Pur                   | 5895     |                 |                   |            |                | 39,273        |         |               |                 |
| 10-019              | Instructional Materials                     | 5895     |                 |                   |            |                | 6,316         |         |               |                 |
| <b>10-019 Total</b> | <b>Munich 19</b>                            |          | -               | -                 |            | <b>36,499</b>  | <b>45,589</b> | -       | -             | -               |
| 10-023              | Elementary School Math Series               | 5154     |                 |                   |            |                | 38,845        |         |               |                 |
| 10-023              | Elem. Sch. Language Arts Series             | 5154     |                 |                   |            |                | 13,543        |         |               |                 |
| 10-023              | Elem. Sch. Social Studies Series            | 5154     |                 |                   |            |                | 22,613        |         |               |                 |
| 10-023              | Elem. Sch. Laptop Computer Cart             | 5154     |                 |                   |            | 21,400         |               |         |               |                 |
| 10-023              | MS/HS Laptop Computer Cart                  | 5153     |                 |                   |            | 21,599         |               |         |               |                 |
| 10-023              | MS/HS Reflooring (tiles/carpet)             | 5153     | 48,000          |                   |            |                |               |         |               | 48,000          |
| 10-023              | School Vehicle                              | District | 15,000          |                   |            |                |               |         |               | 15,000          |
| 10-023              | MS/HS Asbestos Removal Project              | 5153     | 139,728         |                   |            |                |               |         |               | 139,728         |
| 10-023              | MS/HS Air Handler Replacement               | 5153     | 40,000          |                   |            |                |               |         |               | 40,000          |
| <b>10-023 Total</b> | <b>Langdon Area 23</b>                      |          | <b>242,728</b>  | -                 |            | <b>42,999</b>  | <b>75,001</b> | -       | -             | <b>242,728</b>  |
| 11-040              | 4 Infocus projectors/4 mounts/2 ActivBoards | 2333     |                 |                   |            | 9,942          |               |         |               |                 |
| 11-040              | 2 HP Proliant ML370 Servers                 | 2333     |                 |                   |            | 14,300         |               |         |               |                 |
| 11-040              | HP DC 5800 Computer                         | 2333     |                 |                   |            | 5,800          |               |         |               |                 |
| 11-040              | Materials-divide ITV Room                   | 2333     |                 |                   |            | 344            |               |         |               |                 |
| 11-040              | ITV Microphone                              | 2333     |                 |                   |            | 125            |               |         |               |                 |
| 11-040              | ITV System                                  | 2333     |                 |                   |            | 7,493          |               |         |               |                 |
| 11-040              | Applied Math Textbooks                      | 2333     |                 |                   |            |                | 1,204         |         |               |                 |
| 11-040              | Biology Textbooks                           | 2333     |                 |                   |            |                | 846           |         |               |                 |
| 11-040              | 2010 International Bus                      | 2333     |                 |                   |            | 71,202         |               |         |               |                 |
| 11-040              | Biology Textbooks                           | 2333     |                 |                   |            |                | 2,549         |         |               |                 |
| 11-040              | Glass Replacement South Entrance            | 2333     | 396             |                   |            |                |               |         |               |                 |
| 11-040              | Glass and Metal Replacement S. Elem         | 2333     | 31,086          |                   |            |                |               |         |               |                 |
| 11-040              | Business Books                              | 2333     |                 |                   |            |                | 1,470         |         |               |                 |
| 11-040              | Labor Dividing ITV Room                     | 2333     | 7,983           |                   |            |                |               |         |               |                 |

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| Co-District         | PROJECT DESCRIPTION                          | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|----------------------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 11-040              | ND Legendary Textbooks                       | 2333     |                 |                   |            |                | 195           |         |              |                 |
| 11-040              | Wire ITV Room/AC                             | 2333     | 2,011           |                   |            |                |               |         |              |                 |
| 11-040              | New Phone System                             | 2333     |                 |                   |            | 51,555         |               |         |              |                 |
| 11-040              | Saxon Math Series                            | 2333     |                 |                   |            |                | 17,528        |         |              |                 |
| 11-040              | Playground Move                              | 2333     | 77,440          |                   |            |                |               |         |              | 77,440          |
| <b>11-040 Total</b> | <b>Ellendale 40</b>                          |          | <b>118,916</b>  | -                 |            | <b>160,760</b> | <b>23,792</b> | -       | -            | <b>77,440</b>   |
| 11-041              | Building wide air conditioning               | 3308     | 130,019         |                   |            |                |               |         |              |                 |
| 11-041              | Additional Electrical capacity in classrooms | 3308     | 56,288          |                   |            |                |               |         |              |                 |
| 11-041              | Resurface running track                      | District | 60,000          |                   |            |                |               |         |              | 38,033          |
| 11-041              | Resurface parking lots                       | District | 81,920          |                   |            |                |               |         |              | 43,425          |
| 11-041              | East side entrance                           | 6215     | 105,576         |                   |            |                |               |         |              |                 |
| <b>11-041 Total</b> | <b>Oakes 41</b>                              |          | <b>433,803</b>  | -                 |            | -              | -             | -       | -            | <b>81,458</b>   |
| 12-001              | Elementary Library Lighting Project          | 1860     | 6,955           |                   |            |                |               |         |              |                 |
| 12-001              | Replace front doors Elem School              | 1860     | 8,988           |                   |            |                |               |         |              |                 |
| 12-001              | New fence for High School                    | 1866     | 7,624           |                   |            |                |               |         |              |                 |
| 12-001              | New fence for Elementary School              | 1860     | 3,372           |                   |            |                |               |         |              |                 |
| 12-001              | 23 lockers for JH Locker Room                | 1866     |                 |                   |            | 6,264          |               |         |              |                 |
| 12-001              | Chest Freezer Elementary Lunch Rm            | 1860     |                 |                   |            | 849            |               |         |              |                 |
| 12-001              | Upright Freezer Elem Lunch Rm                | 1860     |                 |                   |            | 749            |               |         |              |                 |
| 12-001              | Milk Cooler Elem Lunch Rm                    | 1860     |                 |                   |            | 1,902          |               |         |              |                 |
| 12-001              | Activ Board                                  | 1860     |                 |                   |            | 1,842          |               |         |              |                 |
| 12-001              | Server switches to connect buildings         | 1866     |                 |                   |            | 37,320         |               |         |              |                 |
| 12-001              | Handicapped Accessible Bathroom              | 1866     | 10,000          |                   |            |                |               |         |              | 10,000          |
| 12-001              | Concrete work, Front Steps renovation        | 1860     | 25,000          |                   |            |                |               |         |              | 25,000          |
| 12-001              | Bobcat                                       | 1866     |                 |                   |            | 16,000         |               |         |              | 16,000          |
| 12-001              | Ceiling tiles,Partitions,Security System     | 1866     | 50,000          |                   |            |                |               |         |              | 50,000          |
| 12-001              | Air conditioning, Sound System,              | 1860     | 39,617          |                   |            |                |               |         |              | 39,617          |
| <b>12-001 Total</b> | <b>Divide County 1</b>                       |          | <b>151,556</b>  | -                 |            | <b>64,925</b>  | -             | -       | -            | <b>140,617</b>  |
| 13-016              | Flooring -Laminate and Carpet                | 4927     | 70,950          |                   |            |                |               |         |              |                 |
| 13-016              | Cabinetry                                    | 4927     | 161,570         |                   |            |                |               |         |              |                 |
| 13-016              | Lockers                                      | 4927     |                 |                   |            | 113,380        |               |         |              |                 |
| 13-016              | Glass Door                                   | 4927     | 1,208           |                   |            |                |               |         |              |                 |
| <b>13-016 Total</b> | <b>Killdeer 16</b>                           |          | <b>233,728</b>  | -                 |            | <b>113,380</b> | -             | -       | -            | -               |
| 13-019              | Replacement of Coal loading auger            | District | 24,227          |                   |            |                |               |         |              |                 |
| 13-019              | ESP Technology updates                       | District |                 |                   |            | 4,741          |               |         |              |                 |
| <b>13-019 Total</b> | <b>Halliday 19</b>                           |          | <b>24,227</b>   | -                 |            | <b>4,741</b>   | -             | -       | -            | -               |
| 13-037              | Project Descriptions                         | District | 37,607          |                   |            |                |               |         |              |                 |
| <b>13-037 Total</b> | <b>Twin Buttes 37</b>                        |          | <b>37,607</b>   | -                 |            | -              | -             | -       | -            | -               |
| 14-002              | Gym Bleacher Covers                          | 5971     | 10,579          |                   |            |                |               |         |              |                 |
| 14-002              | Playground Fence Replacement                 | 5971     | 11,515          |                   |            |                |               |         |              |                 |
| 14-002              | Heating System Repair                        | 5971     | 99,484          |                   |            |                |               |         |              |                 |
| 14-002              | Interior Door Replacement                    | 5971     | 72,325          |                   |            |                |               |         |              |                 |
| 14-002              | Gable Roof Repairs                           | 5971     | 16,921          |                   |            |                |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION                | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|------------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 14-002              | Emergency Lighting Replacement     | 5971     | 2,500           |                   |            |                |               |         |              |                 |
| 14-002              | Bathroom & Shop Ventilation        | 5971     | 20,548          |                   |            |                |               |         |              |                 |
| 14-002              | Lighting Replacement               | 5971     | 62,265          |                   |            |                |               |         |              |                 |
| 14-002              | FACS Room Remodel                  | 5971     | 21,025          |                   |            |                |               |         |              |                 |
| 14-002              | Locker Room Remodel                | 5971     | 7,075           |                   |            |                |               |         |              |                 |
| <b>14-002 Total</b> | <b>New Rockford-Sheyenne 2</b>     |          | <b>324,237</b>  | -                 |            | -              | -             | -       | -            | -               |
| 15-006              | BUS                                | 3525     |                 |                   |            | 38,500         |               |         |              |                 |
| 15-006              | HIGH SCHOOL AND ELEMENTARY         | 3525     |                 |                   |            |                |               |         |              |                 |
| 15-006              | WORKBOOKS, TEXTBOOKS, AND          | 3525     |                 |                   |            |                |               |         |              |                 |
| 15-006              | INSTRUCTIONAL MATERIALS            | 3525     |                 |                   |            |                | 29,506        |         |              |                 |
| 15-006              | PRESENTER FEE                      | 3525     |                 |                   |            |                |               |         | 338          |                 |
| 15-006              | TECHNOLOGY REPAIRS                 | 3525     | 4,169           |                   |            |                |               |         |              | 4,169           |
| 15-006              | TECHNOLOGY SOFTWARE                | 3525     |                 |                   |            |                | 9,989         |         |              |                 |
| 15-006              | ITV FEE & EXPENSES                 | 3525     |                 |                   |            |                | 13,364        |         |              |                 |
| 15-006              | LAPTOPS                            | 3525     |                 |                   |            | 18,918         |               |         |              |                 |
| 15-006              | PROJECTORS, CAMERAS, ETC.          | 3525     |                 |                   |            | 14,517         |               |         |              |                 |
| <b>15-006 Total</b> | <b>Hazelton-Moffit-Braddock 6</b>  |          | <b>4,169</b>    | -                 |            | <b>71,935</b>  | <b>52,860</b> | -       | <b>338</b>   | <b>4,169</b>    |
| 15-010              | Roof Repair                        | 772      | 4,497           |                   |            |                |               |         |              |                 |
| <b>15-010 Total</b> | <b>Bakker 10</b>                   |          | <b>4,497</b>    | -                 |            | -              | -             | -       | -            | -               |
| 15-015              | Bus                                | District |                 |                   |            | 73,913         |               |         |              |                 |
| 15-015              | Gym Floor                          | 8247     | 6,000           |                   |            |                |               |         |              |                 |
| 15-015              | Upgrade Network Server             | 8248     | 8,560           |                   |            |                |               |         |              |                 |
| 15-015              | Student Lockers                    | 8248     |                 |                   |            | 14,760         |               |         |              |                 |
| 15-015              | Staff Training                     | District |                 |                   |            |                |               |         | 6,128        |                 |
| 15-015              | High School Textbooks              | 8248     |                 |                   |            |                | 9,717         |         |              |                 |
| 15-015              | Elementary Textbooks               | 8247     |                 |                   |            |                | 4,365         |         |              |                 |
| 15-015              | Wireless Access                    | 8248     |                 |                   |            | 7,193          |               |         |              |                 |
| <b>15-015 Total</b> | <b>Strasburg 15</b>                |          | <b>14,560</b>   | -                 |            | <b>95,866</b>  | <b>14,082</b> | -       | <b>6,128</b> | -               |
| 15-036              | Bus                                | District |                 |                   |            | 72,850         |               |         |              |                 |
| 15-036              | Asphalt Parking Lots/Playground    | District | 109,472         |                   |            |                |               |         |              |                 |
| 15-036              | Convection Oven - Kitchen          | District | 6,400           |                   |            |                |               |         |              |                 |
| 15-036              | Bus Carts/Trays/Roasters - Kitchen | District |                 |                   |            | 2,131          |               |         |              |                 |
| 15-036              | Water Heater - Kitchen             | District | 5,235           |                   |            |                |               |         |              |                 |
| 15-036              | BobCat Loader- Grounds             | District |                 |                   |            | 18,435         |               |         |              |                 |
| 15-036              | Computer Server                    | District |                 |                   |            | 3,365          |               |         |              |                 |
| 15-036              | Computer Lab - Elementary School   | District |                 |                   |            | 20,299         |               |         |              |                 |
| 15-036              | Computer Lab - Middle School       | District |                 |                   |            | 1,653          |               |         |              |                 |
| 15-036              | Computer Lab - High School         | District |                 |                   |            | 2,576          |               |         |              |                 |
| 15-036              | Technology Equipment               | District |                 |                   |            | 30,000         |               |         |              | 30,000          |
| 15-036              | Site Improvement - Elem & MS       | District | 26,848          |                   |            |                |               |         |              | 26,848          |
| <b>15-036 Total</b> | <b>Linton 36</b>                   |          | <b>147,955</b>  | -                 |            | <b>151,308</b> | -             | -       | -            | <b>56,848</b>   |
| 16-049              | High School Roof                   | 1304     | 196,965         |                   |            |                |               |         |              |                 |
| 16-049              | Emergency Exit                     | 1303     | 44,218          |                   |            |                |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION          | PLANT ID    | BUILDING IMPROV  | BUILDING ADDITION | % ADDITION | EQUIPMENT        | TEXTBOOKS      | TITLE I | PROF DEVELOP | FUNDS NOT SPENT  |
|---------------------|------------------------------|-------------|------------------|-------------------|------------|------------------|----------------|---------|--------------|------------------|
| 16-049              | Elementary School Roof       | 1303        | 38,453           |                   |            |                  |                |         |              |                  |
| 16-049              | Desks & Chairs               | 1304        |                  |                   |            | 8,901            |                |         |              |                  |
| 16-049              | Bleachers                    | 1304        | 61,918           |                   |            |                  |                |         |              |                  |
| 16-049              | ActivBoard                   | 1303        |                  |                   |            | 35,824           |                |         |              |                  |
| 16-049              | Bus                          | District    |                  |                   |            | 134,530          |                |         |              |                  |
| <b>16-049 Total</b> | <b>Carrington 49</b>         |             | <b>341,553</b>   | -                 |            | <b>179,255</b>   | -              | -       | -            | -                |
| 17-003              | Boiler Replacement           | 5278        | 212,775          |                   |            |                  |                |         |              |                  |
| 17-003              | Tile Cafeteria Floor         | 5278        | 16,303           |                   |            |                  |                |         |              |                  |
| 17-003              | Carpet Hallway Floor         | 5278        | 15,384           |                   |            |                  |                |         |              |                  |
| 17-003              | Asvetos Abatement Boiler Rm  | 5278        | 9,800            |                   |            |                  |                |         |              |                  |
| <b>17-003 Total</b> | <b>Beach 3</b>               |             | <b>254,261</b>   | -                 |            | -                | -              | -       | -            | -                |
| 17-006              | Concrete Sidewalk Addition   | 3191        | 9,311            |                   |            |                  |                |         |              |                  |
| 17-006              | Computers                    | 3191        |                  |                   |            | 1,817            |                |         |              |                  |
| 17-006              | Purchase Refrigerator        | 3191        |                  |                   |            | 4,645            |                |         |              |                  |
| 17-006              | Replace Faucet               | 3191        | 244              |                   |            |                  |                |         |              |                  |
| 17-006              | Repair Freezer               | 3191        | 195              |                   |            |                  |                |         |              |                  |
| 17-006              | Gym Mat Repair               | 3191        | 197              |                   |            |                  |                |         |              |                  |
| 17-006              | Science Kits                 | 3191        |                  |                   |            |                  | 1,909          |         |              |                  |
| 17-006              | Kitchen Repairs              | 3191        | 591              |                   |            |                  |                |         |              |                  |
| 17-006              | Carpet Installation          | 3191        | 5,150            |                   |            |                  |                |         |              |                  |
| 17-006              | Curriculum Materials         | 3191        |                  |                   |            |                  | 1,500          |         |              |                  |
| <b>17-006 Total</b> | <b>Lone Tree 6</b>           |             | <b>15,688</b>    | -                 |            | <b>6,462</b>     | <b>3,409</b>   | -       | -            | -                |
| 18-001              | ROOF AND WINDOW REPAIR       | 4150        | 925,000          |                   |            |                  |                |         |              | 612,699          |
| 18-001              | ROOF AND WINDOW REPAIR       | 3030        | 641,550          |                   |            |                  |                |         |              | 306,156          |
| 18-001              | ROOF AND WINDOW REPAIR       | 3010        | 473,850          |                   |            |                  |                |         |              | 161,022          |
| 18-001              | ROOF AND WINDOW REPAIR       | 2130        | 355,000          |                   |            |                  |                |         |              | 283,088          |
| 18-001              | ROOF AND WINDOW REPAIR       | 2110        | 405,000          |                   |            |                  |                |         |              | 390,477          |
| 18-001              | ROOF AND WINDOW REPAIR       | 2150        | 325,000          |                   |            |                  |                |         |              | 314,231          |
| 18-001              | WINDOW REPAIR                | 2210        | 125,000          |                   |            |                  |                |         |              | 125,000          |
| 18-001              | PORTABLE STAGING-MUSIC       | DISTRICT    |                  |                   |            | 26,025           |                |         |              |                  |
| 18-001              | PIANOS                       | DISTRICT    |                  |                   |            | 98,793           |                |         |              |                  |
| 18-001              | TECHNOLOGY-NETWORK, BLADE    | DISTRICT    |                  |                   |            | 1,496,000        |                |         |              | 81,331           |
| 18-001              | PHY ED EQUIP FOR PEP GRANT   | DISTRICT    |                  |                   |            | 185,000          |                |         |              | 2,092            |
| 18-001              | CTE - BRAKE LATHE, OVENS     | DISTRICT    |                  |                   |            | 19,900           |                |         |              |                  |
| 18-001              | ELL CURRICULUM MATERIALS     | DISTRICT    |                  |                   |            |                  | 17,609         |         |              |                  |
| 18-001              | SCIENCE CURRICULUM MATERIALS | DISTRICT    |                  |                   |            |                  | 14,456         |         |              |                  |
| 18-001              | STAFF TRAINING               | DISTRICT    |                  |                   |            |                  |                |         | 2,394        |                  |
| 18-001              | FACILITIES/ORG. STUDY        | DISTRICT    | 50,000           |                   |            |                  | 50,000         |         |              | 57,786           |
| 18-001              | FUTURE PROJECTS              | DISTRICT    | 100,000          |                   |            | 250,000          | 50,000         |         |              | 400,000          |
| 18-001              | FUTURE TECHNOLOGY            | DISTRICT    |                  |                   |            | 718,616          |                |         |              | 718,616          |
| <b>18-001 Total</b> | <b>Grand Forks 1</b>         |             | <b>3,400,400</b> | -                 |            | <b>2,794,334</b> | <b>132,065</b> | -       | <b>2,394</b> | <b>3,452,499</b> |
| 18-044              | Professional Development     | 5163 & 5169 |                  |                   |            |                  |                |         | 1,900        |                  |
| 18-044              | Security System              | 5163 & 5169 |                  |                   |            | 48,146           |                |         |              |                  |

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| Co-District         | PROJECT DESCRIPTION                | PLANT ID    | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|------------------------------------|-------------|-----------------|-------------------|------------|----------------|---------------|----------|--------------|-----------------|
| 18-044              | Paint Locker Rooms                 | 5169        | 5,482           |                   |            |                |               |          |              |                 |
| 18-044              | Floor Scrubber                     | 5163        |                 |                   |            | 8,425          |               |          |              |                 |
| 18-044              | Active Boards, Computers, Etc.     | 5163 & 5169 |                 |                   |            | 102,176        |               |          |              |                 |
| 18-044              | 2010 Blue Bird Vison Bus           | 5163 & 5169 |                 |                   |            | 35,228         |               |          |              |                 |
| 18-044              | Restroom Partitions                | 5163        | 2,037           |                   |            |                |               |          |              |                 |
| 18-044              | Roof Repairs                       | 5163 & 5169 | 38,500          |                   |            |                |               |          |              |                 |
| 18-044              | Gym Lighting                       | 5169        | 21,175          |                   |            |                |               |          |              |                 |
| 18-044              | Reading Series/Textbooks           | 5163 & 5169 |                 |                   |            |                | 7,566         |          |              |                 |
| 18-044              | Renaissance Learning               | 5163        |                 |                   |            |                | 2,868         |          |              | 2,868           |
| 18-044              | Roof Repairs                       | 5163 & 5169 | 109,185         |                   |            |                |               |          |              | 109,108         |
| 18-044              | Hot Water Softeners                | 5163 & 5169 | 949             |                   |            |                |               |          |              | 949             |
| 18-044              | Technology Equipment               | 5163 & 5169 |                 |                   |            | 12,308         |               |          |              | 12,308          |
| 18-044              | Compass Leaning                    | 5163 & 5169 |                 |                   |            |                |               |          | 5,631        | 5,631           |
| 18-044              | SocSt/Math Textbooks               | 5163 & 5169 |                 |                   |            |                | 23,559        |          |              | 23,559          |
| 18-044              | Renaissance Learning               | 5163        |                 |                   |            |                | 2,864         |          |              | 2,864           |
| <b>18-044 Total</b> | <b>Larimore 44</b>                 |             | <b>177,327</b>  | <b>-</b>          |            | <b>206,283</b> | <b>36,857</b> | <b>-</b> | <b>7,531</b> | <b>157,286</b>  |
| 18-061              | Purchase School Bus                | 8416        |                 |                   |            | 66,500         |               |          |              |                 |
| 18-061              | Paved School Parking Lot           | 8416        | 150,659         |                   |            |                |               |          |              |                 |
| 18-061              | Roof Repair                        | 8416        | 57,855          |                   |            |                |               |          |              |                 |
| 18-061              | Smart Boards in Classrooms         | 8416        |                 |                   |            | 52,145         |               |          |              |                 |
| 18-061              | Update Computer Wiring and Servers | 8416        | 9,068           |                   |            |                |               |          |              |                 |
| 18-061              | Security Cameras                   | 8416        |                 |                   |            | 7,339          |               |          |              |                 |
| 18-061              | Replaced Lighting in Gyms          | 8416        | 18,726          |                   |            |                |               |          |              |                 |
| <b>18-061 Total</b> | <b>Thompson 61</b>                 |             | <b>236,307</b>  | <b>-</b>          |            | <b>125,984</b> | <b>-</b>      | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 18-125              | Computer Lab - New tables          | 5473        |                 |                   |            | 3,062          |               |          |              |                 |
| 18-125              | Classroom Furniture                | 5473        |                 |                   |            | 1,329          |               |          |              |                 |
| 18-125              | Kitchen Equipment Repair           | 5473        | 826             |                   |            |                |               |          |              |                 |
| 18-125              | Computer Software                  | 5473        |                 |                   |            |                | 120           |          |              |                 |
| 18-125              | Student Safety                     | 5473        |                 |                   |            |                | 311           |          |              |                 |
| 18-125              | Sound System                       | 5473        |                 |                   |            | 1,295          |               |          |              |                 |
| 18-125              | Phone System                       | 5473        | 12,095          |                   |            |                |               |          |              |                 |
| 18-125              | Office Computer                    | 5473        |                 |                   |            | 799            |               |          |              |                 |
| 18-125              | Eno Boards                         | 5473        |                 |                   |            | 26,991         |               |          |              |                 |
| 18-125              | Office Furniture                   | 5473        |                 |                   |            | 740            |               |          |              |                 |
| 18-125              | Rekeyed Building                   | 5473        | 449             |                   |            |                |               |          |              |                 |
| 18-125              | Dumpster Repair                    | 5473        | 510             |                   |            |                |               |          |              |                 |
| 18-125              | Window Repairs                     | 5473        | 106             |                   |            |                |               |          |              |                 |
| 18-125              | Snowblower                         | 5473        |                 |                   |            | 1,014          |               |          |              |                 |
| 18-125              | Vacuum                             | 5473        |                 |                   |            | 431            |               |          |              |                 |
| 18-125              | Lawnmower                          | 5473        |                 |                   |            | 1,800          |               |          |              |                 |
| 18-125              | Book cases                         | 5473        |                 |                   |            | 443            |               |          |              |                 |
| 18-125              | Math textbooks                     | 5473        |                 |                   |            |                | 248           |          |              |                 |
| 18-125              | Preschool curriculum               | 5473        |                 |                   |            |                | 1,082         |          |              |                 |



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| Co-District         | PROJECT DESCRIPTION                      | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|------------------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 18-125              | Computer Supplies                        | 5473     |                 |                   |            | 335            |               |         |              |                 |
| 18-125              | Library furniture                        | 5473     |                 |                   |            | 437            |               |         |              |                 |
| 18-125              | Library automation software              | 5473     |                 |                   |            | 2,019          |               |         |              |                 |
| 18-125              | Carpet runners                           | 5473     |                 |                   |            | 333            |               |         |              |                 |
| 18-125              | Bus                                      | 5473     |                 |                   |            | 38,845         |               |         |              | 38,845          |
| 18-125              | Gym Floor                                | 5473     | 3,500           |                   |            |                |               |         |              | 3,500           |
| 18-125              | Hanicap Accessibility                    | 5473     | 17,000          |                   |            |                |               |         |              | 17,000          |
| 18-125              | Boiler Modernization                     | 5473     | 3,893           |                   |            |                |               |         |              | 4,182           |
| <b>18-125 Total</b> | <b>Manvel 125</b>                        |          | <b>38,380</b>   | -                 |            | <b>79,873</b>  | <b>1,761</b>  | -       | -            | <b>63,527</b>   |
| 18-127              | Bus Purchase                             | 2362     |                 |                   |            | 69,677         |               |         |              |                 |
| 18-127              | Lighting                                 | 2362     | 1,578           |                   |            |                |               |         |              |                 |
| <b>18-127 Total</b> | <b>Emerado 127</b>                       |          | <b>1,578</b>    | -                 |            | <b>69,677</b>  | -             | -       | -            | -               |
| 18-128              | Computers                                | 5707     |                 |                   |            | 56,456         |               |         |              |                 |
| 18-128              | ActivBoards                              | 5707     |                 |                   |            | 44,876         |               |         |              |                 |
| 18-128              | Professional Development                 | 5707     |                 |                   |            |                |               |         | 5,254        |                 |
| 18-128              | Roof Repairs                             | 5707     | 7,864           |                   |            |                |               |         |              |                 |
| 18-128              | Entry Doors                              | 5707     | 26,466          |                   |            |                |               |         |              |                 |
| 18-128              | Air Conditioning                         | 5707     | 17,144          |                   |            |                |               |         |              |                 |
| 18-128              | To Be Determined                         | 5707     | 31,928          |                   |            |                |               |         |              | 31,928          |
| <b>18-128 Total</b> | <b>Midway 128</b>                        |          | <b>83,403</b>   | -                 |            | <b>101,333</b> | -             | -       | <b>5,254</b> | <b>31,928</b>   |
| 18-129              | Library Books                            | 6134     |                 |                   |            |                | 1,588         |         |              |                 |
| 18-129              | Prof Serv - pea rock for playground      | 6134     |                 |                   |            | 3,465          |               |         |              |                 |
| 18-129              | O&M Repair and Maint                     | 6134     | 10,855          |                   |            |                |               |         |              |                 |
| 18-129              | Equipment - playground                   | 6134     |                 |                   |            | 5,381          |               |         |              |                 |
| 18-129              | Kindergarten Supplies - curriculum       | 6134     |                 |                   |            |                | 306           |         |              | 100             |
| 18-129              | Kindergarten Equipment                   | 6134     |                 |                   |            | 1,885          |               |         |              |                 |
| 18-129              | Elementary Supplies - curriculum         | 6134     |                 |                   |            |                | 20,408        |         |              | 1,800           |
| 18-129              | Elemnetary Equipment                     | 6134     |                 |                   |            | 10,839         |               |         |              |                 |
| 18-129              | Junior High Supplies                     | 6134     |                 |                   |            |                | 86            |         |              | 86              |
| 18-129              | Junior High Equipment                    | 6134     |                 |                   |            | 3,534          |               |         |              |                 |
| 18-129              | High School Supplies - books, curriculum | 6134     |                 |                   |            |                | 15,180        |         |              | 5,690           |
| 18-129              | High School Equipment                    | 6134     |                 |                   |            | 7,304          |               |         |              |                 |
| 18-129              | Transportation - School buses            | 6134     |                 |                   |            | 122,148        |               |         |              | 122,148         |
| <b>18-129 Total</b> | <b>Northwood 129</b>                     |          | <b>10,855</b>   | -                 |            | <b>154,557</b> | <b>37,568</b> | -       | -            | <b>129,824</b>  |
| 19-018              | EQUIPMENT                                | 1306     | 1,328           |                   |            |                |               |         |              |                 |
| 19-018              | EQUIPMENT                                | 1306     | 20,384          |                   |            |                |               |         |              |                 |
| 19-018              | FURNITURE                                | 1306     | 135             |                   |            |                |               |         |              |                 |
| 19-018              | MAINTENANCE                              | 1306     | 2,163           |                   |            |                |               |         |              |                 |
| 19-018              | REPAIRS TO BUILDING                      | 1306     | 47,253          |                   |            |                |               |         |              |                 |
| 19-018              | REPAIRS TO BUS                           | 1306     | 1,165           |                   |            |                |               |         |              |                 |
| 19-018              | REPAIRS TO FIRE EXT                      | 1306     | 267             |                   |            |                |               |         |              |                 |
| 19-018              | REPAIRS TO TEACHERAGE                    | 1306     | 13,814          |                   |            |                |               |         |              |                 |
| 19-018              | SUPPLIES                                 | 1306     | 4,841           |                   |            |                |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION                  | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|--------------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|----------|--------------|-----------------|
| 19-018              | TEXTBOOKS                            | 1306     |                 |                   |            |                | 2,420         |          |              |                 |
| <b>19-018 Total</b> | <b>Roosevelt 18</b>                  |          | <b>91,350</b>   | <b>-</b>          |            | <b>-</b>       | <b>2,420</b>  | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 19-049              | Teacherage repair                    | 2328     | 234             |                   |            |                |               |          |              |                 |
| 19-049              | Gym roof repair                      | 2328     | 232             |                   |            |                |               |          |              |                 |
| 19-049              | Pipe repair from pool                | 2328     | 11,422          |                   |            |                |               |          |              |                 |
| 19-049              | Boiler repair                        | 2328     | 1,174           |                   |            |                |               |          |              |                 |
| 19-049              | Door repair                          | 2328     | 1,258           |                   |            |                |               |          |              |                 |
| 19-049              | New bathroom stalls                  | 2328     | 2,111           |                   |            |                |               |          |              |                 |
| 19-049              | New shop vent                        | 2328     | 11,791          |                   |            |                |               |          |              |                 |
| 19-049              | Handicap lift repair                 | 2328     | 150             |                   |            |                |               |          |              |                 |
| 19-049              | Plumbing/heating/cooler repairs      | 2328     | 2,262           |                   |            |                |               |          |              |                 |
| 19-049              | Chemical for boiler/pool             | 2328     | 6,388           |                   |            |                |               |          |              |                 |
| 19-049              | Bus                                  | 2328     |                 |                   |            | 50,000         |               |          |              | 50,000          |
| 19-049              | Textbooks                            | 2328     |                 |                   |            |                | 10,000        |          |              | 10,000          |
| 19-049              | Building repairs and updates         | 2328     | 41,421          |                   |            |                |               |          |              | 41,421          |
| <b>19-049 Total</b> | <b>Elgin-New Leipzig 49</b>          |          | <b>78,443</b>   | <b>-</b>          |            | <b>50,000</b>  | <b>10,000</b> | <b>-</b> | <b>-</b>     | <b>101,421</b>  |
| 20-007              | Staff Training                       | District |                 |                   |            |                |               |          | 1,260        |                 |
| 20-007              | Textbooks and Teaching Supplies      | 958      |                 |                   |            |                | 17,226        |          |              |                 |
| 20-007              | Library Books                        | 958      |                 |                   |            |                | 1,783         |          |              |                 |
| 20-007              | Computers                            | 3172     |                 |                   |            | 5,644          |               |          |              |                 |
| 20-007              | Textbooks and Teaching Supplies      | 3172     |                 |                   |            |                | 20,702        |          |              |                 |
| 20-007              | Library Books                        | 3172     |                 |                   |            |                | 940           |          |              |                 |
| 20-007              | Computers                            | 3172     |                 |                   |            | 7,123          |               |          |              | 5,644           |
| 20-007              | Boiler Repairs                       | 958      | 7,730           |                   |            |                |               |          |              | 7,730           |
| 20-007              | Classroom Carpeting                  | 958      | 3,361           |                   |            |                |               |          |              |                 |
| 20-007              | Classroom Carpeting & Ceiling Repair | 3172     | 1,540           |                   |            |                |               |          |              | 1,540           |
| 20-007              | Textbooks and Teaching Supplies      | 958      |                 |                   |            |                | 13,000        |          |              | 13,000          |
| 20-007              | Library Books                        | 958      |                 |                   |            |                | 1,550         |          |              | 1,550           |
| 20-007              | Library Books                        | 3172     |                 |                   |            |                | 950           |          |              | 950             |
| 20-007              | Textbooks and Teaching Supplies      | 3172     |                 |                   |            |                | 12,999        |          |              | 12,999          |
| <b>20-007 Total</b> | <b>Midkota 7</b>                     |          | <b>12,631</b>   | <b>-</b>          |            | <b>12,767</b>  | <b>69,150</b> | <b>-</b> | <b>1,260</b> | <b>43,413</b>   |
| 20-018              | Textbooks                            | 1555     |                 |                   |            |                | 20,000        |          |              |                 |
| 20-018              | Telephone/First Alert System         | 1555     | 20,000          |                   |            |                |               |          |              |                 |
| 20-018              | Vehicles                             | 1555     |                 |                   |            | 57,876         |               |          |              |                 |
| 20-018              | Computers Software                   | 1555     |                 |                   |            | 85,220         |               |          |              |                 |
| 20-018              | Building and Grounds Maintenance     | 1555     | 34,749          |                   |            |                |               |          |              |                 |
| 20-018              | Science Room Equipment               | 1555     | 45,000          |                   |            |                |               |          |              |                 |
| <b>20-018 Total</b> | <b>Griggs County Central 18</b>      |          | <b>99,749</b>   | <b>-</b>          |            | <b>143,096</b> | <b>20,000</b> | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 21-001              | Boiler water return lines            | 5858     | 8,400           |                   |            |                |               |          |              |                 |
| 21-001              | Energy Service Project               | 5858     | 125,000         |                   |            |                |               |          |              |                 |
| 21-001              | Math Curriculum                      | 5858     |                 |                   |            |                | 12,379        |          |              |                 |
| 21-001              | Science Curriculum                   | 5858     |                 |                   |            |                | 23,572        |          |              |                 |
| 21-001              | Promethan Boards in classroom        | 5858     |                 |                   |            |                | 21,500        |          |              |                 |

HB 1400 Section Section 52 - Supplemental One-time Grants

| Co-District         | PROJECT DESCRIPTION              | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|----------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 21-001              | Whiteboard Replacement in Elem   | 5858     | 5,803           |                   |            |                |               |         |              |                 |
| <b>21-001 Total</b> | <b>Mott-Regent 1</b>             |          | <b>139,203</b>  | -                 |            | -              | <b>57,451</b> | -       | -            | -               |
| 21-009              | Lighting Project                 | 6026     | 18,562          |                   |            |                |               |         |              |                 |
| 21-009              | Technology Project               | 6026     | 35,794          |                   |            |                |               |         |              |                 |
| 21-009              | Shop Heating Project             | 6026     | 18,650          |                   |            |                |               |         |              |                 |
| 21-009              | Phone System                     | 6026     | 8,097           |                   |            |                |               |         |              |                 |
| 21-009              | Phone Wire Cleanup               | 6026     | 1,438           |                   |            |                |               |         |              |                 |
| 21-009              | Lockers                          | 6026     | 4,190           |                   |            |                |               |         |              |                 |
| 21-009              | Band Room Heater Wiring          | 6026     | 2,479           |                   |            |                |               |         |              |                 |
| 21-009              | Move Air Compressor              | 6026     | 617             |                   |            |                |               |         |              |                 |
| 21-009              | Heater for Air Compresor         | 6026     | 420             |                   |            |                |               |         |              |                 |
| 21-009              | Convention Oven                  | 6026     | 3,639           |                   |            |                |               |         |              |                 |
| 21-009              | Flooring for Locker Rooms        | 6026     | 8,726           |                   |            |                |               |         |              |                 |
| 21-009              | Milk Cooler                      | 6026     | 2,700           |                   |            |                |               |         |              |                 |
| 21-009              | Walk in Freezer                  | 6026     | 7,175           |                   |            |                |               |         |              |                 |
| 21-009              | Carpet Computer Room/Math Room   | 6026     | 4,358           |                   |            |                |               |         |              |                 |
| 21-009              | Lights Locker Rm/Gym outlet VoAg | 6026     | 3,948           |                   |            |                |               |         |              |                 |
| 21-009              | Future Projects                  | 6026     | 9,861           |                   |            |                |               |         |              |                 |
| <b>21-009 Total</b> | <b>New England 9</b>             |          | <b>130,655</b>  | -                 |            | -              | -             | -       | -            | -               |
| 22-001              | Computers                        | 8232     |                 |                   |            | 39,151         |               |         |              |                 |
| 22-001              | Computers                        | 8318     |                 |                   |            | 4,158          |               |         |              |                 |
| 22-001              | Server                           | 8232     |                 |                   |            | 4,799          |               |         |              |                 |
| 22-001              | Monitors                         | 8232     |                 |                   |            | 6,510          |               |         |              |                 |
| 22-001              | Computers                        | 8232     |                 |                   |            | 6,993          |               |         |              |                 |
| 22-001              | Computers                        | 8318     |                 |                   |            | 13,212         |               |         |              |                 |
| 22-001              | Keyboards                        | 8318     |                 |                   |            | 840            |               |         |              |                 |
| 22-001              | Computers                        | 8232     |                 |                   |            | 16,042         |               |         |              |                 |
| 22-001              | Laptop Computers                 | 8232     |                 |                   |            | 6,293          |               |         |              |                 |
| 22-001              | Laptop Carts                     | 8318     |                 |                   |            | 3,018          |               |         |              |                 |
| 22-001              | Copy Machines                    | 8318     |                 |                   |            | 25,600         |               |         |              |                 |
| 22-001              | Trailer                          | 8232     |                 |                   |            | 5,275          |               |         |              |                 |
| 22-001              | Buses                            | 8232     |                 |                   |            | 215,571        |               |         |              |                 |
| 22-001              | Computers                        | 8318     |                 |                   |            | 2,554          |               |         |              |                 |
| 22-001              | Projectors                       | 8318     |                 |                   |            | 2,997          |               |         |              |                 |
| <b>22-001 Total</b> | <b>Kidder County 10</b>          |          | -               | -                 |            | <b>353,013</b> | -             | -       | -            | -               |
| 22-014              | Replace Gym Doors                | 7487     | 5,118           |                   |            |                |               |         |              |                 |
| 22-014              | Textbooks                        | 7487     |                 |                   |            |                | 485           |         |              |                 |
| <b>22-014 Total</b> | <b>Robinson 14</b>               |          | <b>5,118</b>    | -                 |            | -              | <b>485</b>    | -       | -            | -               |
| 23-003              | School and Student Technology    | 2107     |                 |                   |            | 105,079        |               |         |              |                 |
| 23-003              | Professional Development: Conf   | 2107     |                 |                   |            |                |               |         | 18,730       |                 |
| 23-003              | Schoolwide Title I               | 2107     |                 |                   |            |                |               |         | 1,799        |                 |
| 23-003              | Cont. Educ, Devel. School Plan   | 2107     |                 |                   |            |                |               |         | 150          |                 |
| 23-003              | Read 180                         | 2107     |                 |                   |            |                |               |         | 2,144        |                 |

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| Co-District         | PROJECT DESCRIPTION             | PLANT ID  | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP  | FUNDS NOT SPENT |
|---------------------|---------------------------------|-----------|-----------------|-------------------|------------|----------------|---------------|---------|---------------|-----------------|
| 23-003              | National Principal Convention   | 2107      |                 |                   |            |                |               |         | 2,422         | 2,422           |
| 23-003              | Saxon Math Curriculum           | 2107      |                 |                   |            |                | 8,202         |         |               |                 |
| 23-003              | Reading Curriculum              | 2107      |                 |                   |            |                | 18,363        |         |               | 8,958           |
| 23-003              | Textbooks                       | 2107      |                 |                   |            |                | 7,564         |         |               |                 |
| 23-003              | Facility Improvement & Supplies | 2107      | 30,483          |                   |            |                |               |         |               |                 |
| <b>23-003 Total</b> | <b>Edgeley 3</b>                |           | <b>30,483</b>   | -                 |            | <b>105,079</b> | <b>34,128</b> | -       | <b>25,244</b> | <b>11,380</b>   |
| 23-007              | HIGH SCHOOL TEXTBOOKS           | 5068      |                 |                   |            |                | 14,895        |         |               |                 |
| 23-007              | ELEMENTARY TEXTBOOKS            | 5072      |                 |                   |            |                | 1,258         |         |               |                 |
| 23-007              | ONLINE READING LICENSE          | 5072      |                 |                   |            |                | 3,300         |         |               |                 |
| 23-007              | CURTAINS - 3/4 GRADE ROOM       | 5072      | 69              |                   |            |                |               |         |               |                 |
| 23-007              | ONLINE COMPUTER LICENSE         | 5068      |                 |                   |            |                | 1,495         |         |               |                 |
| 23-007              | PORTABLE ITV UNIT               | 5068      |                 |                   |            | 7,493          |               |         |               |                 |
| 23-007              | INSULATE HIGH SCHOOL ATTIC      | 5068      | 8,500           |                   |            |                |               |         |               |                 |
| 23-007              | BALANCE SCALE - SCIENCE ROOM    | 5068      |                 |                   |            | 374            |               |         |               |                 |
| 23-007              | SOUND SYSTEM - GYM              | 5068      |                 |                   |            | 1,980          |               |         |               |                 |
| 23-007              | LOCKS - CLASSROOMS              | 5068      | 797             |                   |            |                |               |         |               |                 |
| 23-007              | LOCKS - CLASSROOMS              | 5072      | 1,070           |                   |            |                |               |         |               |                 |
| 23-007              | GYM WALL MATS                   | 5068      | 5,000           |                   |            |                |               |         |               |                 |
| 23-007              | COMPUTERS                       | 5068      |                 |                   |            | 1,407          |               |         |               |                 |
| 23-007              | COMPUTERS                       | 5072      |                 |                   |            | 1,407          |               |         |               |                 |
| 23-007              | ATOMIC CLOCKS                   | 5072      | 333             |                   |            |                |               |         |               |                 |
| 23-007              | WINDOW-BUS. MGR. OFFICE         | 5068      | 2,450           |                   |            |                |               |         |               |                 |
| 23-007              | PROJECTORS                      | 5068      |                 |                   |            | 3,502          |               |         |               |                 |
| 23-007              | PROJECTORS                      | 5072      |                 |                   |            | 3,502          |               |         |               |                 |
| 23-007              | TO BE DETERMINED                | 5068-5072 | 26,238          |                   |            |                |               |         |               |                 |
| <b>23-007 Total</b> | <b>Kulm 7</b>                   |           | <b>44,457</b>   | -                 |            | <b>19,664</b>  | <b>20,947</b> | -       | -             | -               |
| 23-008              | Windows for School Building     | 5145      | 4,656           |                   |            |                |               |         |               |                 |
| 23-008              | Elementary Science Room         | 5145      |                 |                   |            |                | 5,577         |         |               |                 |
| 23-008              | School Vehicle Purchases (2)    | 5145      |                 |                   |            | 28,904         |               |         |               |                 |
| 23-008              | Elementary Roof Repair          | 5145      | 59,125          |                   |            |                |               |         |               |                 |
| 23-008              | Remodel Facility, showers, off  | 5145      | 100,000         |                   |            |                |               |         |               |                 |
| 23-008              | Inventory System                | 5145      |                 |                   |            | 6,258          |               |         |               | 3,165           |
| 23-008              | Kitchen Equipment               | 5145      |                 |                   |            | 15,205         |               |         |               | 5,000           |
| 23-008              | Professional Development        | 5145      |                 |                   |            |                |               |         | 12,580        | 12,000          |
| 23-008              | Student Desks                   | 5145      |                 |                   |            | 24,663         |               |         |               |                 |
| 23-008              | Commercial Washer / Dryer       | 5145      |                 |                   |            | 9,882          |               |         |               |                 |
| 23-008              | Accounting Program              | 5145      |                 |                   |            | 10,000         |               |         |               | 10,000          |
| 23-008              | Equipment                       | 5145      |                 |                   |            | 4,605          |               |         |               | 4,605           |
| <b>23-008 Total</b> | <b>LaMoure 8</b>                |           | <b>163,781</b>  | -                 |            | <b>99,517</b>  | <b>5,577</b>  | -       | <b>12,580</b> | <b>34,770</b>   |
| 24-002              | Staff Training - Promethean     | 5977      |                 |                   |            |                |               |         | 8,664         |                 |
| 24-002              | Furnace, Door & Window Rep      | 5977      | 15,389          |                   |            |                |               |         |               |                 |
| 24-002              | Carpet                          | 5977      | 15,738          |                   |            |                |               |         |               |                 |
| 24-002              | Promethean Boards               | 5977      |                 |                   |            | 60,387         |               |         |               |                 |

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| Co-District         | PROJECT DESCRIPTION                 | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP  | FUNDS NOT SPENT |
|---------------------|-------------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|---------------|-----------------|
| 24-002              | Copier/Printer                      | 5977     |                 |                   |            | 9,772          |               |         |               |                 |
| 24-002              | Replace Stage Curtains              | 5977     | 6,390           |                   |            |                |               |         |               |                 |
| 24-002              | Student Desks & Chairs              | 5977     |                 |                   |            | 7,546          |               |         |               |                 |
| 24-002              | Staff Training & Inservice          | 5977     |                 |                   |            |                |               |         | 2,354         |                 |
| 24-002              | Textbooks & Instructional Materials | 5977     |                 |                   |            |                | 19,382        |         |               |                 |
| 24-002              | Computers                           | 5977     |                 |                   |            | 69,250         |               |         |               |                 |
| <b>24-002 Total</b> | <b>Napoleon 2</b>                   |          | <b>37,517</b>   | -                 |            | <b>146,955</b> | <b>19,382</b> | -       | <b>11,019</b> | -               |
| 24-056              | Electric Boiler                     | District | 79,281          |                   |            |                |               |         |               |                 |
| <b>24-056 Total</b> | <b>Gackle-Streeter 56</b>           |          | <b>79,281</b>   | -                 |            | -              | -             | -       | -             | -               |
| 25-001              | Install new lockers                 | 9003     | 8,821           |                   |            |                |               |         |               |                 |
| 25-001              | Band room carpet                    | 9003     | 6,586           |                   |            |                |               |         |               |                 |
| 25-001              | Repair boiler                       | 9003     | 23,363          |                   |            |                |               |         |               |                 |
| 25-001              | Carpet replacement                  | 9003     | 10,610          |                   |            |                |               |         |               |                 |
| 25-001              | Window and door replacement         | 9003     | 29,809          |                   |            |                |               |         |               |                 |
| 25-001              | Elementary books                    | 9003     |                 |                   |            |                | 28,175        |         |               |                 |
| 25-001              | High School books                   | 9003     |                 |                   |            |                | 23,716        |         |               |                 |
| 25-001              | Improve univent system              | 9003     | 135,127         |                   |            |                |               |         |               |                 |
| 25-001              | Bus purchase                        | 9003     |                 |                   |            | 82,500         |               |         |               |                 |
| 25-001              | Security cameras                    | District |                 |                   |            |                |               |         |               |                 |
| <b>25-001 Total</b> | <b>Velva 1</b>                      |          | <b>214,317</b>  | -                 |            | <b>82,500</b>  | <b>51,891</b> | -       | -             | -               |
| 25-014              | Bus Purchased                       | 389      |                 |                   |            | 35,000         |               |         |               |                 |
| 25-014              | Bus Purchased                       | 389      |                 |                   |            | 15,900         |               |         |               |                 |
| 25-014              | Bus Purchased                       | 389      |                 |                   |            | 7,585          |               |         |               |                 |
| <b>25-014 Total</b> | <b>Anamoose 14</b>                  |          | -               | -                 |            | <b>58,485</b>  | -             | -       | -             | -               |
| 25-057              | bus                                 | 1925     |                 |                   |            | 29,900         |               |         |               |                 |
| 25-057              | networking                          | 1925     | 15,313          |                   |            |                |               |         |               |                 |
| 25-057              | security cameras                    | 1925     | 8,273           |                   |            |                |               |         |               |                 |
| 25-057              | building upgrade                    | 1925     | 13,963          |                   |            |                |               |         |               |                 |
| 25-057              | roof repair                         | 1925     | 12,575          |                   |            |                |               |         |               |                 |
| 25-057              | door replacement                    | 1925     | 7,095           |                   |            |                |               |         |               |                 |
| 25-057              | freezer                             | 1925     |                 |                   |            | 3,726          |               |         |               |                 |
| <b>25-057 Total</b> | <b>Drake 57</b>                     |          | <b>57,219</b>   | -                 |            | <b>33,626</b>  | -             | -       | -             | -               |
| 25-060              | Life/Earth Science Textbooks        | 3253     |                 |                   |            |                | 4,000         |         |               |                 |
| 25-060              | Life/Earth Science Textbooks        | 6046     |                 |                   |            |                | 4,000         |         |               |                 |
| 25-060              | Security System                     | 3253     |                 |                   |            | 7,839          |               |         |               |                 |
| 25-060              | Security System                     | 6046     |                 |                   |            | 10,734         |               |         |               |                 |
| 25-060              | Roof-Elementary Section             | 6046     | 57,014          |                   |            |                |               |         |               | 45,714          |
| 25-060              | Roof-High School                    | 3253     | 68,015          |                   |            |                |               |         |               |                 |
| 25-060              | New Windows & Doors                 | 3253     | 87,147          |                   |            |                |               |         |               |                 |
| 25-060              | Electrical Upgrades                 | 3253     | 2,875           |                   |            |                |               |         |               |                 |
| 25-060              | Sewer Vent-Roof                     | 6046     | 5,248           |                   |            |                |               |         |               | 5,248           |
| 25-060              | Intercom/Bell System                | 6046     |                 |                   |            | 5,992          |               |         |               | 2,487           |
| 25-060              | Music Textbooks                     | 6046     |                 |                   |            |                | 2,500         |         |               | 2,500           |



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| Co-District         | PROJECT DESCRIPTION               | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|-----------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 25-060              | Music Textbooks                   | 3253     |                 |                   |            |                | 2,500         |         |              | 2,500           |
| 25-060              | Bus Radios/Fire Alarm Upgr        | 3253     |                 |                   |            | 5,000          |               |         |              | 5,000           |
| 25-060              | Bus Radios                        | 6046     |                 |                   |            | 5,000          |               |         |              | 5,000           |
| 25-060              | Ceiling Tiles, Bathroom Upgr      | 6046     | 27,898          |                   |            |                |               |         |              | 27,898          |
| <b>25-060 Total</b> | <b>TGU 60</b>                     |          | <b>248,197</b>  | -                 |            | <b>34,565</b>  | <b>13,000</b> | -       | -            | <b>96,347</b>   |
| 26-004              | TEXTBOOKS                         | DISTRICT |                 |                   |            |                | 9,599         |         |              |                 |
| 26-004              | WORKBOOKS                         | DISTRICT |                 |                   |            |                | 7,748         |         |              |                 |
| 26-004              | SUPPLIES                          | DISTRICT |                 |                   |            |                | 8,830         |         |              |                 |
| 26-004              | EQUIPMENT                         | DISTRICT |                 |                   |            |                | 10,310        |         |              |                 |
| 26-004              | PROF. DEVELOPMENT                 | DISTRICT |                 |                   |            |                |               |         | 1,937        |                 |
| 26-004              | FURNACE                           | DISTRICT | 969             |                   |            |                |               |         |              |                 |
| 26-004              | CEMENT                            | DISTRICT | 694             |                   |            |                |               |         |              |                 |
| 26-004              | GRAVEL                            | DISTRICT | 402             |                   |            |                |               |         |              |                 |
| <b>26-004 Total</b> | <b>Zeeland 4</b>                  |          | <b>2,064</b>    | -                 |            | -              | <b>36,486</b> | -       | <b>1,937</b> | -               |
| 26-009              | Lighting Replacement              | 539      | 76,518          |                   |            |                |               |         |              |                 |
| 26-009              | Computers - Tech Ed.              | 0539     |                 |                   |            | 19,000         |               |         |              | 8,797           |
| 26-009              | Textbooks/Instructional Materials | 0539     |                 |                   |            |                | 14,770        |         |              | 14,770          |
| <b>26-009 Total</b> | <b>Ashley 9</b>                   |          | <b>76,518</b>   | -                 |            | <b>19,000</b>  | <b>14,770</b> | -       | -            | <b>23,567</b>   |
| 26-019              | Bus                               | District |                 |                   |            | 51,347         |               |         |              |                 |
| 26-019              | Bus Radios                        | District |                 |                   |            | 5,600          |               |         |              |                 |
| 26-019              | Scrubber                          | 9477     |                 |                   |            | 10,000         |               |         |              | 5,600           |
| 26-019              | Crow's Nest                       | District | 22,000          |                   |            |                |               |         |              | 10,000          |
| 26-019              | Walk-in Freezer                   | 9477     |                 |                   |            | 11,100         |               |         |              | 22,000          |
| 26-019              | Renovate Science Room             | 9477     | 35,000          |                   |            |                |               |         |              | 11,100          |
| 26-019              | Science Equipment                 | 9477     |                 |                   |            | 10,000         |               |         |              | 35,000          |
| 26-019              | White Boards                      | 9477     |                 |                   |            | 7,500          |               |         |              | 10,000          |
| 26-019              | SS Textbooks                      | 9477     |                 |                   |            |                | 10,650        |         |              | 7,500           |
| 26-019              | Pickup                            | District |                 |                   |            | 2,150          |               |         |              | 10,650          |
| 26-019              | Technology                        | 9477     |                 |                   |            | 14,155         |               |         | 5,000        | 2,150           |
| 26-019              | Science Supplies                  | 9477     |                 |                   |            |                | 6,000         |         |              | 18,328          |
| <b>26-019 Total</b> | <b>Wishek 19</b>                  |          | <b>57,000</b>   | -                 |            | <b>111,852</b> | <b>16,650</b> | -       | <b>5,000</b> | <b>132,328</b>  |
| 27-001              | Technology Upgrade Project        | District |                 |                   |            | 149,181        |               |         |              |                 |
| 27-001              | Handicap Accessible Project       | 5606     | 60,019          |                   |            |                |               |         |              |                 |
| 27-001              | School Building Message Board     | 5606     | 21,546          |                   |            |                |               |         |              |                 |
| 27-001              | High School Roofing Project       | 5606     | 129,440         |                   |            |                |               |         |              |                 |
| 27-001              | Security Camera Project           | District | 41,770          |                   |            |                |               |         |              |                 |
| 27-001              | Water Shut-Off Installation       | 5606     | 16,636          |                   |            |                |               |         |              |                 |
| 27-001              | Fire Alarm System Upgrade         | 5606     | 61,099          |                   |            |                |               |         |              |                 |
| <b>27-001 Total</b> | <b>McKenzie Co 1</b>              |          | <b>330,510</b>  | -                 |            | <b>149,181</b> | -             | -       | -            | -               |
| 27-002              | Carpet new ltv room               | 315      | 3,643           |                   |            |                |               |         |              |                 |
| 27-002              | Update Playground Equipment       | 315      | 13,271          |                   |            |                |               |         |              |                 |
| 27-002              | Update lighting fixtures          | 315      | 25,550          |                   |            |                |               |         |              |                 |
| 27-002              | Work on roof vents                | 315      | 1,196           |                   |            |                |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION                      | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT     | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|------------------------------------------|----------|-----------------|-------------------|------------|---------------|---------------|---------|--------------|-----------------|
| 27-002              | Tile Kitchen & Lunchroom                 | 315      | 7,284           |                   |            |               |               |         |              |                 |
| <b>27-002 Total</b> | <b>Alexander 2</b>                       |          | <b>50,944</b>   | -                 |            | -             | -             | -       | -            | -               |
| 27-014              | Plumbing repair                          | 2741     | 60,048          |                   |            |               |               |         |              |                 |
| <b>27-014 Total</b> | <b>Yellowstone 14</b>                    |          | <b>60,048</b>   | -                 |            | -             | -             | -       | -            | -               |
| 27-036              | RE KEY LOCKS                             | 5459     | 10,055          |                   |            |               |               |         |              |                 |
| 27-036              | INSTALL PARKING LOT LIGHTS               | 5459     | 9,740           |                   |            |               |               |         |              |                 |
| 27-036              | REPAIR LIGHTS                            | 5459     | 146             |                   |            |               |               |         |              |                 |
| 27-036              | PAYMENT LOCKS                            | 5459     | 3,244           |                   |            |               |               |         |              |                 |
| 27-036              | PAYMENT LOCKS                            | 5459     | 3,244           |                   |            |               |               |         |              |                 |
| 27-036              | SUPPLIES                                 | 5459     | 1,587           |                   |            |               |               |         |              |                 |
| 27-036              | DESK & CHAIRS, STUDENT                   | 5459     |                 |                   |            |               | 10,000        |         |              | 10,000          |
| 27-036              | VENTALATION                              | 5459     | 30,000          |                   |            |               |               |         |              | 30,000          |
| 27-036              | REPLACE BOILER                           | 5459     | 30,000          |                   |            |               |               |         |              | 30,000          |
| 27-036              | COMUNICATION, BUILDING                   | 5459     | 30,000          |                   |            |               |               |         |              | 30,000          |
| 27-036              | TEXT BOOKS                               | 5459     |                 |                   |            |               | 28,343        |         |              | 28,343          |
| <b>27-036 Total</b> | <b>Mandaree 36</b>                       |          | <b>118,016</b>  | -                 |            | -             | <b>38,343</b> | -       | -            | <b>128,343</b>  |
| 28-001              | Replace Windows                          | 1111     | 6,374           |                   |            |               |               |         |              |                 |
| 28-001              | New Reading Series                       | 1111     |                 |                   |            |               | 23,643        |         |              | 2,744           |
| 28-001              | Resurface Gym Floor                      | 1111     | 3,195           |                   |            |               |               |         |              |                 |
| 28-001              | Excavating Around School (Drainage)      | 1111     | 22,450          |                   |            |               |               |         |              |                 |
| 28-001              | New School Bus                           | 1111     |                 |                   |            | 79,005        |               |         |              | 1,700           |
| 28-001              | Update Electrical                        | 1111     | 1,300           |                   |            |               |               |         |              |                 |
| 28-001              | Fix Heating System                       | 1111     | 4,000           |                   |            |               |               |         |              |                 |
| 28-001              | Materials and Labor Siding New Gym       | 1111     | 27,156          |                   |            |               |               |         |              |                 |
| 28-001              | Security Camera's Installed              | 1111     | 2,998           |                   |            |               |               |         |              | 27,156          |
| 28-001              | Install New Sidewalks and Drainage Ditch | 1111     | 18,500          |                   |            |               |               |         |              | 2,998           |
| 28-001              | New Blinds for Windows                   | 1111     | 2,300           |                   |            |               |               |         |              | 7,000           |
| 28-001              | Improve Venting In gymnasium             | 1111     | 4,840           |                   |            |               |               |         |              |                 |
| 28-001              | Textbooks                                | 1111     |                 |                   |            |               | 9,166         |         |              | 4,840           |
| <b>28-001 Total</b> | <b>Montefiore 1</b>                      |          | <b>93,113</b>   | -                 |            | <b>79,005</b> | <b>32,808</b> | -       | -            | <b>46,438</b>   |
| 28-004              | Roofing Project                          | 9239     | 132,118         |                   |            |               |               |         |              |                 |
| 28-004              | Concrete Drainage Repair                 | 9239     | 31,601          |                   |            |               |               |         |              |                 |
| 28-004              | Sound System Upgrades for Gyms           | 9239     | 43,478          |                   |            |               |               |         |              |                 |
| 28-004              | Track Surface Repair                     | 9239     | 3,249           |                   |            |               |               |         |              |                 |
| 28-004              | Carpet Replacement                       | 9239     | 22,598          |                   |            |               |               |         |              |                 |
| 28-004              | Landscaping - retaining wall             | 9239     | 6,757           |                   |            |               |               |         |              |                 |
| <b>28-004 Total</b> | <b>Washburn 4</b>                        |          | <b>239,800</b>  | -                 |            | -             | -             | -       | -            | -               |
| 28-008              | Paving Project                           | 8806     | 39,570          |                   |            |               |               |         |              |                 |
| 28-008              | New Bus                                  | 8806     |                 |                   |            | 84,197        |               |         |              |                 |
| 28-008              | Heating System                           | 8806     | 48,516          |                   |            |               |               |         |              | 48,516          |
| <b>28-008 Total</b> | <b>Underwood 8</b>                       |          | <b>88,086</b>   | -                 |            | <b>84,197</b> | -             | -       | -            | <b>48,516</b>   |
| 28-050              | Gym Floor Refinishing                    | 5519     | 16,900          |                   |            |               |               |         |              |                 |
| 28-050              | Carpet Classrooms and Offices            | 5519     | 13,846          |                   |            |               |               |         |              |                 |



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| Co-District         | PROJECT DESCRIPTION                  | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT     | TEXTBOOKS     | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|--------------------------------------|----------|-----------------|-------------------|------------|---------------|---------------|----------|--------------|-----------------|
| 28-050              | Copier                               | 5519     |                 |                   |            | 5,470         |               |          |              |                 |
| 28-050              | Bus                                  | District |                 |                   |            | 51,508        |               |          |              |                 |
| 28-050              | Gym Mats                             | 5519     |                 |                   |            | 585           |               |          |              |                 |
| 28-050              | Garage Door                          | 5519     | 979             |                   |            |               |               |          |              |                 |
| 28-050              | Textbooks                            | 5519     |                 |                   |            |               | 12,264        |          |              |                 |
| 28-050              | Bus                                  | District |                 |                   |            | 34,725        |               |          |              |                 |
| 28-050              | Bus                                  | District |                 |                   |            | 895           |               |          |              |                 |
| <b>28-050 Total</b> | <b>Max 50</b>                        |          | <b>31,725</b>   | <b>-</b>          |            | <b>93,184</b> | <b>12,264</b> | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 28-051              | Fire Alarm                           | 990      | 8,200           |                   |            | 8,717         |               |          |              |                 |
| 28-051              | Gym-asbestos, floor tile             | 990      | 30,985          |                   |            |               |               |          |              |                 |
| 28-051              | Gym-lighting;sound system;entry/exit | 3052     | 46,168          |                   |            |               |               |          |              |                 |
| 28-051              | Dishwasher                           | 990      |                 |                   |            | 4,310         |               |          |              |                 |
| 28-051              | Storage Cabinets                     | 3052     | 4,495           |                   |            |               |               |          |              |                 |
| 28-051              | Sidewalks/concrete projects          | District | 30,005          |                   |            |               |               |          |              |                 |
| 28-051              | Grounds/lights; trees                | 990      | 4,320           |                   |            |               |               |          |              |                 |
| 28-051              | Intercom/PA Systems                  | District | 7,053           |                   |            | 9,039         |               |          |              |                 |
| 28-051              | Roof Repair                          | 3052     | 1,204           |                   |            |               |               |          |              |                 |
| 28-051              | Office Remodel                       | 3052     | 1,198           |                   |            |               |               |          |              |                 |
| 28-051              | Classroom Addition/Portable          | 990      |                 | 38,234            | 3%         |               |               |          |              | 21,679          |
| 28-051              | Building Additions/Garage/Storage    | District |                 | 29,403            | 4%         |               |               |          |              | 29,403          |
| 28-051              | Projectors;Activbrds;Server, Notebks | District |                 |                   |            | 37,203        |               |          |              |                 |
| 28-051              | Projectors;Activbrds                 | 990      |                 |                   |            | 4,996         |               |          |              |                 |
| 28-051              | Projectors;Activbrds;Notebooks       | 3052     |                 |                   |            | 19,765        |               |          |              |                 |
| <b>28-051 Total</b> | <b>Garrison 51</b>                   |          | <b>133,628</b>  | <b>67,637</b>     |            | <b>84,030</b> | <b>-</b>      | <b>-</b> | <b>-</b>     | <b>51,082</b>   |
| 28-072              | FURNACE / GYMNASIUM                  | District | 83,242          |                   |            |               |               |          |              |                 |
| 28-072              | SIDEWALK                             | District | 5,100           |                   |            |               |               |          |              |                 |
| 28-072              | CLASSROOM/SCIENCE - TILE FLOOR       | District | 3,011           |                   |            |               |               |          |              |                 |
| 28-072              | CAFETREIA TABLES (30)                | District |                 |                   |            | 2,375         |               |          |              |                 |
| 28-072              | CLASSROOM/MUSIC - CARPET             | District | 4,185           |                   |            |               |               |          |              |                 |
| 28-072              | LUNCHROOM CAFETERIA TABLES (9)       | District |                 |                   |            | 8,526         |               |          |              |                 |
| 28-072              | STORAGE ADDITION MATERIALS           | District | 4,858           |                   |            |               |               |          |              |                 |
| 28-072              | GYM/LOBBY ROOF REPLACEMENT           | District | 30,209          |                   |            |               |               |          |              |                 |
| <b>28-072 Total</b> | <b>Turtle Lake-Mercer 72</b>         |          | <b>130,604</b>  | <b>-</b>          |            | <b>10,901</b> | <b>-</b>      | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 28-085              | Suburban                             | District |                 |                   |            | 55,000        |               |          |              | 55,000          |
| 28-085              | Skidster Repairs and updates         | District | 9,885           |                   |            |               |               |          |              | 9,885           |
| 28-085              | Utility pick-up                      | District |                 |                   |            | 35,000        |               |          |              | 35,000          |
| 28-085              | Failure Free Reading                 | 9363     |                 |                   |            |               | 8,977         |          |              | 8,977           |
| <b>28-085 Total</b> | <b>White Shield 85</b>               |          | <b>9,885</b>    | <b>-</b>          |            | <b>90,000</b> | <b>8,977</b>  | <b>-</b> | <b>-</b>     | <b>108,862</b>  |
| 29-003              | READING PROF. PROGRAM TRAINING       | 3530     |                 |                   |            |               |               |          | 150          |                 |
| 29-003              | READING PROF. PROGRAM TRAINING       | 3530     |                 |                   |            |               |               |          | 150          |                 |
| 29-003              | READING PROF. PROGRAM TRAINING       | 3530     |                 |                   |            |               |               |          | 4,500        |                 |
| 29-003              | READING PROF. PROGRAM BOOKS          | 3530     |                 |                   |            |               | 13,617        |          |              |                 |
| 29-003              | NEW GYM BLEACHERS                    | 3528     | 59,144          |                   |            |               |               |          |              |                 |

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| Co-District         | PROJECT DESCRIPTION                | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|------------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|----------|--------------|-----------------|
| 29-003              | VIDEO EQUIPMENT FOR HS CLASS       | 3529     |                 |                   |            | 26,786         |               |          |              |                 |
| 29-003              | COMPUTER MEMORY UPGRADES           | DIST     |                 |                   |            | 7,708          |               |          |              |                 |
| 29-003              | COMPUTER PROJECTORS                | 3528     |                 |                   |            | 17,090         |               |          |              |                 |
| 29-003              | COMPUTER PROJECTORS                | 3529     |                 |                   |            | 3,662          |               |          |              |                 |
| 29-003              | COMPUTER PROJECTORS                | 3530     |                 |                   |            | 3,662          |               |          |              |                 |
| 29-003              | COMPUTER REPAIRS                   | DIST     | 5,000           |                   |            |                |               |          |              |                 |
| 29-003              | PROJECTOR LAMPS                    | DIST     |                 |                   |            | 3,192          |               |          |              |                 |
| 29-003              | COMPUTER FLAT PANEL MONITORS       | 3529     |                 |                   |            | 5,019          |               |          |              |                 |
| 29-003              | COMPUTER FLAT PANEL MONITORS       | 3530     |                 |                   |            | 1,434          |               |          |              |                 |
| 29-003              | COMPUTER FLAT PANEL MONITORS       | 3528     |                 |                   |            | 717            |               |          |              |                 |
| 29-003              | ATH. FIELD CONCESSION/BATHROOM     | DIST     | 25,555          |                   |            |                |               |          |              |                 |
| 29-003              | ACTIVE BOARDS/CABLES/BRACKETS      | 3528     |                 |                   |            | 22,945         |               |          |              |                 |
| 29-003              | ACTIVE BOARDS/CABLES/BRACKETS      | 3529     |                 |                   |            | 22,945         |               |          |              |                 |
| 29-003              | ACTIVE BOARDS/CABLES/BRACKETS      | 3530     |                 |                   |            | 22,945         |               |          |              |                 |
| 29-003              | SERVER MEMORY UPGRADE              | DIST     |                 |                   |            | 694            |               |          |              |                 |
| 29-003              | SOFTWARE LICENSES-DISTRICT         | DIST     |                 |                   |            |                | 13,425        |          |              |                 |
| 29-003              | ACTIVE BOARD PRESENTATION TOOLS    | 3528     |                 |                   |            | 1,155          |               |          |              |                 |
| 29-003              | ACTIVE BOARD PRESENTATION TOOLS    | 3529     |                 |                   |            | 1,155          |               |          |              |                 |
| 29-003              | ACTIVE BOARD PRESENTATION TOOLS    | 3530     |                 |                   |            | 1,155          |               |          |              |                 |
| 29-003              | GEO FITNESS                        | 3528     |                 |                   |            |                | 2,563         |          |              |                 |
| 29-003              | VIDEOGRAPHY TUTORIAL DVD           | 3529     |                 |                   |            |                | 149           |          |              |                 |
| 29-003              | COMPUTER/MONITOR                   | 3528     |                 |                   |            | 762            |               |          |              |                 |
| 29-003              | COMPUTER MONITOR                   | 3529     |                 |                   |            | 10,322         |               |          |              |                 |
| 29-003              | COMPUTER/MONITOR                   | 3530     |                 |                   |            | 30,966         |               |          |              |                 |
| 29-003              | LAPTOP (TECH COORD.)               | DIST     |                 |                   |            | 1,386          |               |          |              |                 |
| 29-003              | EXTERNAL COMPUTER HARD DRIVES      | 3529     |                 |                   |            | 1,516          |               |          |              |                 |
| 29-003              | I-SAFE SUBSCRIPTION                | DIST     |                 |                   |            |                | 520           |          |              |                 |
| 29-003              | VIDEO EDITING SOFTWARE             | 3529     |                 |                   |            |                | 3,293         |          |              |                 |
| 29-003              | LEARN 360 SOFTWARE LICENSE         | DIST     |                 |                   |            |                | 587           |          |              |                 |
| 29-003              | UPGRADE SCHOOLCENTER SERVER        | DIST     |                 |                   |            | 2,600          |               |          |              |                 |
| 29-003              | VIDEO COURSE INST. MATERIALS       | 3529     |                 |                   |            |                | 2,023         |          |              |                 |
| 29-003              | NEW ELEM GYM WOOD FLOOR-           | 3528     | 21,000          |                   |            |                |               |          |              |                 |
| 29-003              | STOCK MATERIALS FOR VIDEO CLASS    | 3529     |                 |                   |            |                | 508           |          |              |                 |
| 29-003              | REBUILD/RESURFACE TRACK            | DIST     | 189,379         |                   |            |                |               |          |              |                 |
| 29-003              | REBUILD/RESURFACE TRACK-GF EXP.    | DIST     | (3,084)         |                   |            |                |               |          |              |                 |
| 29-003              | ELEM BLEACHERS                     | 3528     | 36,719          |                   |            |                |               |          |              |                 |
| 29-003              | MAP TESTING                        | 3529     |                 |                   |            |                | 7,178         |          |              |                 |
| <b>29-003 Total</b> | <b>Hazen 3</b>                     |          | <b>333,713</b>  | <b>-</b>          |            | <b>189,815</b> | <b>43,863</b> | <b>-</b> | <b>4,800</b> | <b>-</b>        |
| 29-027              | Reading Series                     | 928      |                 |                   |            |                | 68,564        |          |              |                 |
| 29-027              | Saw-Stop for Agriculture Education | 924      |                 |                   |            | 4,985          |               |          |              |                 |
| 29-027              | Conference Room Table and Chairs   | 924      | 3,934           |                   |            |                |               |          |              |                 |
| 29-027              | Technology Purchases               | District |                 |                   |            | 151,679        |               |          |              |                 |
| 29-027              | Tractor Replacement                | District |                 |                   |            | 35,410         |               |          |              |                 |

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| Co-District         | PROJECT DESCRIPTION                            | PLANT ID | BUILDING<br>IMPROV | BUILDING<br>ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I  | PROF<br>DEVELOP | FUNDS NOT<br>SPENT |
|---------------------|------------------------------------------------|----------|--------------------|----------------------|------------|----------------|---------------|----------|-----------------|--------------------|
| 29-027              | Cement, Caulk and Landscape Updates            | District | 54,163             |                      |            |                |               |          |                 |                    |
| 29-027              | Flooring Replacement                           | 926      | 153,410            |                      |            |                |               |          |                 |                    |
| 29-027              | Water Heater Repair                            | 926      | 695                |                      |            |                |               |          |                 |                    |
| 29-027              | Stage/Auditorium Upgrades                      | 926      | 9,741              |                      |            |                |               |          |                 |                    |
| 29-027              | Bus                                            | District |                    |                      |            | 135,080        |               |          |                 |                    |
| 29-027              | Door Replacement                               | 924      | 3,200              |                      |            |                |               |          |                 |                    |
| 29-027              | Generator Transfer Switch                      | 924      | 3,108              |                      |            |                |               |          |                 |                    |
| 29-027              | Audio System Replacement                       | 926      | 12,960             |                      |            |                |               |          |                 |                    |
| <b>29-027 Total</b> | <b>Beulah 27</b>                               |          | <b>241,211</b>     | <b>-</b>             |            | <b>327,154</b> | <b>68,564</b> | <b>-</b> | <b>-</b>        | <b>-</b>           |
| 30-001              | Library Books - Custer                         | 1656     |                    |                      |            |                | 4,250         |          |                 |                    |
| 30-001              | Carpet Replacement                             | 1656     | 30,335             |                      |            |                |               |          |                 |                    |
| 30-001              | Asbestos Testing/Removal                       | 1656     | 5,500              |                      |            |                |               |          |                 |                    |
| 30-001              | Landing Replacement                            | 1656     | 650                |                      |            |                |               |          |                 |                    |
| 30-001              | District Professional Development - Curriculum | District |                    |                      |            |                |               |          | 18,448          |                    |
| 30-001              | District Library Professional Development      | District |                    |                      |            |                |               |          | 8,930           |                    |
| 30-001              | District Library Equipment/Software            | District |                    |                      |            | 3,524          | 37,927        |          |                 |                    |
| 30-001              | District Snowblowers                           | District | 5,992              |                      |            |                |               |          |                 |                    |
| 30-001              | Technology- Promethean/LCD Projectors - FL     | 2925     |                    |                      |            | 33,085         |               |          |                 |                    |
| 30-001              | Library Books - FL                             | 2925     |                    |                      |            |                | 5,445         |          |                 |                    |
| 30-001              | New Gate, Postings, Labor                      | 2925     | 980                |                      |            |                |               |          |                 |                    |
| 30-001              | Carpet Replacement with Tile                   | 2925     | 28,165             |                      |            |                |               |          |                 |                    |
| 30-001              | Texture/Paint Hallways                         | 2925     | 6,005              |                      |            |                |               |          |                 |                    |
| 30-001              | Hallway Chair rail                             | 2925     | 6,250              |                      |            |                |               |          |                 |                    |
| 30-001              | Sound System                                   | 2925     | 7,801              |                      |            |                |               |          |                 |                    |
| 30-001              | Re-Key School                                  | 2925     | 1,408              |                      |            |                |               |          |                 |                    |
| 30-001              | Floor Scrubber                                 | 2925     |                    |                      |            | 4,559          |               |          |                 |                    |
| 30-001              | Carpet Shampooer                               | 2925     |                    |                      |            | 5,759          |               |          |                 |                    |
| 30-001              | Remove sod/pour sidewalk 205'                  | 2925     | 5,635              |                      |            |                |               |          |                 |                    |
| 30-001              | Gym Sound System                               | 2925     | 16,500             |                      |            |                |               |          |                 |                    |
| 30-001              | Remove/Repair Sidewalk/curb/gutter             | 2925     | 2,390              |                      |            |                |               |          |                 |                    |
| 30-001              | Lunch Tables                                   | 2925     | 18,816             |                      |            |                |               |          |                 |                    |
| 30-001              | Library Books - GPA                            | 3263     |                    |                      |            |                | 2,950         |          |                 |                    |
| 30-001              | Technology - Computers - HS                    | 5453     |                    |                      |            | 36,396         |               |          |                 |                    |
| 30-001              | Technology - Carts - HS                        | 5453     |                    |                      |            | 5,724          |               |          |                 |                    |
| 30-001              | Library Books - HS                             | 5453     |                    |                      |            |                | 11,500        |          |                 |                    |
| 30-001              | Guardrail Repairs                              | 5453     | 2,620              |                      |            |                |               |          |                 |                    |
| 30-001              | Tile Library and Cafeteria Ceiling             | 5453     | 8,932              |                      |            |                |               |          |                 |                    |
| 30-001              | Girls/Boys Bathroom Reovation                  | 5453     | 230,044            |                      |            |                |               |          |                 |                    |
| 30-001              | Carpet Replacement                             | 5453     | 43,800             |                      |            |                |               |          |                 |                    |
| 30-001              | HS Roof Replacement                            | 5453     | 88,957             |                      |            |                |               |          |                 |                    |
| 30-001              | Hollow Metal Doors Replacment                  | 5453     | 76,949             |                      |            |                |               |          |                 |                    |
| 30-001              | Replace Steam Coils                            | 5453     | 25,250             |                      |            |                |               |          |                 |                    |
| 30-001              | Dukane Modular Communications                  | 5453     | 4,063              |                      |            |                |               |          |                 |                    |

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| Co-District         | PROJECT DESCRIPTION                          | PLANT ID | BUILDING IMPROV  | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP  | FUNDS NOT SPENT  |
|---------------------|----------------------------------------------|----------|------------------|-------------------|------------|----------------|---------------|---------|---------------|------------------|
| 30-001              | Floor Repair                                 | 5453     | 2,955            |                   |            |                |               |         |               |                  |
| 30-001              | Auditorm Floor Replacement                   | 5453     | 15,956           |                   |            |                |               |         |               |                  |
| 30-001              | Tree Removal                                 | 5453     | 1,950            |                   |            |                |               |         |               |                  |
| 30-001              | Replace water heater tank                    | 5453     | 34,077           |                   |            |                |               |         |               |                  |
| 30-001              | Library Books - L & C                        | 5228     |                  |                   |            |                | 5,498         |         |               |                  |
| 30-001              | Hollow Metal Door, Sweep, Mat.               | 5228     | 566              |                   |            |                |               |         |               |                  |
| 30-001              | Carpet Mats                                  | 5228     | 807              |                   |            |                |               |         |               |                  |
| 30-001              | Caulking Repair                              | 5228     | 2,511            |                   |            |                |               |         |               |                  |
| 30-001              | Remove/Replace 8' Subbase Ashpalt            | 5228     | 2,400            |                   |            |                |               |         |               |                  |
| 30-001              | Remove/Replace 8' Ashpalt                    | 5228     | 23,675           |                   |            |                |               |         |               |                  |
| 30-001              | Carpet Replacement                           | 5228     | 30,195           |                   |            |                |               |         |               |                  |
| 30-001              | Saw/remove asphalt with concrete             | 5228     | 7,500            |                   |            |                |               |         |               |                  |
| 30-001              | Technology- Promethean/LCD Projectors - MMS  | 5457     |                  |                   |            | 8,823          |               |         |               |                  |
| 30-001              | Library Books - MMS                          | 5457     |                  |                   |            |                | 7,369         |         |               |                  |
| 30-001              | Library Books - MS                           | 8286     |                  |                   |            |                | 5,049         |         |               |                  |
| 30-001              | Window Wall Replacement                      | 8286     | 25,916           |                   |            |                |               |         |               |                  |
| 30-001              | Sidewalk S and Sidewalk W - 90'              | 8286     | 5,725            |                   |            |                |               |         |               |                  |
| 30-001              | Carpet Replacement                           | 8286     | 30,240           |                   |            |                |               |         |               |                  |
| 30-001              | Repair/Paint Gym Walls                       | 8286     | 4,750            |                   |            |                |               |         |               |                  |
| 30-001              | Dukane Base System                           | 8286     | 8,568            |                   |            |                |               |         |               |                  |
| 30-001              | Technology- Promethean/LCD Projectors - Roos | 7569     |                  |                   |            | 15,440         |               |         |               |                  |
| 30-001              | Library Books - Roos                         | 7569     |                  |                   |            |                | 4,931         |         |               |                  |
| 30-001              | Carpet Replacement                           | 7569     | 30,295           |                   |            |                |               |         |               |                  |
| 30-001              | Repair Bus Loop                              | 7569     | 24,728           |                   |            |                |               |         |               |                  |
| 30-001              | Replace Service Entrance                     | 7569     | 28,943           |                   |            |                |               |         |               |                  |
| 30-001              | Roosevelt Parking Lot                        | 7569     | 43,411           |                   |            |                |               |         |               |                  |
| 30-001              | Roosevelt Roof Replacement                   | 7569     | 95,129           |                   |            |                |               |         |               |                  |
| 30-001              | Hallway Repair                               | 7569     | 1,250            |                   |            |                |               |         |               |                  |
| 30-001              | Handrail Repairs                             | 7569     | 4,535            |                   |            |                |               |         |               |                  |
| 30-001              | Paint Classrooms                             | 7569     | 1,875            |                   |            |                |               |         |               |                  |
| 30-001              | District Technology Software                 | District |                  |                   |            | 100,000        |               |         |               | 100,000          |
| 30-001              | Professional Development                     | District |                  |                   |            |                |               |         | 27,575        | 27,575           |
| 30-001              | Capital Improvements                         | District | 494,586          |                   |            |                |               |         |               | 494,586          |
| 30-001              | MPS Community Center                         | District | 1,000,000        |                   |            |                |               |         |               | 1,000,000        |
| <b>30-001 Total</b> | <b>Mandan 1</b>                              |          | <b>2,539,585</b> | -                 |            | <b>213,310</b> | <b>84,919</b> | -       | <b>54,953</b> | <b>1,622,161</b> |
| 30-004              | Furnace                                      | 8123     | 10,969           |                   |            |                |               |         |               |                  |
| <b>30-004 Total</b> | <b>Little Heart 4</b>                        |          | <b>10,969</b>    | -                 |            | -              | -             | -       | -             | -                |
| 30-013              | Asbestos Removal                             | 3537     | 29,600           |                   |            |                |               |         |               |                  |
| 30-013              | Update Fire Alarm System                     | 3537     | 12,585           |                   |            |                |               |         |               |                  |
| 30-013              | Outlets for Buses                            | 3537     | 1,639            |                   |            |                |               |         |               |                  |
| 30-013              | Playground Fence                             | 3537     | 8,490            |                   |            |                |               |         |               |                  |
| 30-013              | Lockers                                      | 3537     | 8,317            |                   |            |                |               |         |               |                  |
| 30-013              | Replace Roof                                 | 3537     | 71,700           |                   |            |                |               |         |               |                  |

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| Co-District         | PROJECT DESCRIPTION                | PLANT ID    | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I      | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|------------------------------------|-------------|-----------------|-------------------|------------|----------------|---------------|--------------|--------------|-----------------|
| 30-013              | Milk Machine                       | 3537        |                 |                   |            | 2,716          |               |              |              |                 |
| 30-013              | Lunchroom Tables                   | 3537        |                 |                   |            | 255            |               |              |              |                 |
| 30-013              | Playground Equipment               | 3537        |                 |                   |            | 22,640         |               |              |              |                 |
| <b>30-013 Total</b> | <b>Hebron 13</b>                   |             | <b>132,331</b>  | -                 |            | <b>25,610</b>  | -             | -            | -            | -               |
| 30-017              | Asbestos removal                   | 8274        | 775             |                   |            |                |               |              |              |                 |
| 30-017              | Heat pump                          | 8274        | 3,800           |                   |            |                |               |              |              |                 |
| 30-017              | Photocopier                        | 8274        |                 |                   |            | 1,226          |               |              |              |                 |
| 30-017              | Text books                         | 8274        |                 |                   |            |                | 1,512         |              |              |                 |
| <b>30-017 Total</b> | <b>Sweet Briar 17</b>              |             | <b>4,575</b>    | -                 |            | <b>1,226</b>   | <b>1,512</b>  | -            | -            | -               |
| 30-039              | Weight room/concessions area       | 2854        |                 | 188,390           | 10%        |                |               |              |              |                 |
| <b>30-039 Total</b> | <b>Flasher 39</b>                  |             | -               | <b>188,390</b>    |            | -              | -             | -            | -            | -               |
| 30-048              | Roof Repair Phase 1                | 3165        | 37,285          |                   |            |                |               |              |              |                 |
| 30-048              | Viewpoint                          | 3165        |                 |                   |            |                | 10,180        |              |              |                 |
| 30-048              | Bus                                | 3165        | 21,262          |                   |            |                |               |              |              |                 |
| 30-048              | Roof Repair Phase 2                | 3165        | 45,600          |                   |            |                |               |              |              |                 |
| 30-048              | STAR Reading & Math                | 3165        |                 |                   |            |                |               | 2,496        |              | 45,600          |
| 30-048              | Marquee Renovation                 | 3165        | 1,500           |                   |            |                |               |              |              | 2,496           |
| 30-048              | Title I Room Renovation            | 3165        | 1,000           |                   |            |                |               |              |              | 20,000          |
| 30-048              | Administrative Office Ren          | 3165        | 7,337           |                   |            |                |               |              |              | 1,000           |
| 30-048              | Literacy by Design Reading         | 3165        |                 |                   |            |                | 5,046         |              |              | 7,337           |
| <b>30-048 Total</b> | <b>Glen Ullin 48</b>               |             | <b>113,984</b>  | -                 |            | -              | <b>15,226</b> | <b>2,496</b> | -            | <b>76,433</b>   |
| 30-049              | Sidewalk & Steps                   | 7176        | 19,200          |                   |            |                |               |              |              | 5,046           |
| 30-049              | Chain Link Fence                   | 7176        | 5,645           |                   |            |                |               |              |              |                 |
| 30-049              | Crushed Rock for Elementary School | 7176        | 1,165           |                   |            |                |               |              |              |                 |
| 30-049              | Computers                          | 6033        |                 |                   |            | 75,787         |               |              |              |                 |
| 30-049              | Floor Mat for Gymnasium            | 6033        | 872             |                   |            |                |               |              |              |                 |
| 30-049              | Bus                                | District    |                 |                   |            | 12,000         |               |              |              |                 |
| 30-049              | Bus                                | District    |                 |                   |            | 78,000         |               |              |              |                 |
| 30-049              | Roofing Project                    | 7176        | 59,993          |                   |            |                |               |              |              |                 |
| 30-049              | Gravel For Parking Lot             | 6033        | 4,697           |                   |            |                |               |              |              |                 |
| 30-049              | Promethean Boards                  | District    |                 |                   |            | 21,822         |               |              |              |                 |
| <b>30-049 Total</b> | <b>New Salem - Almont 49</b>       |             | <b>91,572</b>   | -                 |            | <b>187,609</b> | -             | -            | -            | <b>5,046</b>    |
| 31-001              | Computers/Technology Equipment     | 6036        |                 |                   |            | 20,080         |               |              |              |                 |
| 31-001              | Computers/Technology Equipment     | 6039        |                 |                   |            | 44,772         |               |              |              |                 |
| 31-001              | Reading Textbook Series            | 6036        |                 |                   |            |                | 202,759       |              |              |                 |
| 31-001              | Science Textbook Series            | 6036        |                 |                   |            |                | 90,223        |              |              |                 |
| 31-001              | Science Textbook Series            | 6039        |                 |                   |            |                | 33,431        |              |              |                 |
| 31-001              | Bus                                | District    |                 |                   |            | 79,515         |               |              |              |                 |
| 31-001              | Smartboards & Related Equipment    | 6036        |                 |                   |            | 1,067          |               |              |              |                 |
| 31-001              | Smartboards & Related Equipment    | 6039        |                 |                   |            | 2,105          |               |              |              |                 |
| 31-001              | Social Skills Curriculum           | 6036 & 6039 |                 |                   |            |                | 2,149         |              |              |                 |
| 31-001              | Weight Room Remodeling             | 6039        | 106,480         |                   |            |                |               |              |              |                 |
| 31-001              | Funds Left Over for 2010-2011      | District    |                 |                   |            | 41,706         |               |              |              |                 |



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| Co-District         | PROJECT DESCRIPTION                         | PLANT ID  | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS      | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|---------------------------------------------|-----------|-----------------|-------------------|------------|----------------|----------------|---------|--------------|-----------------|
| <b>31-001 Total</b> | <b>New Town 1</b>                           |           | <b>106,480</b>  | -                 |            | <b>189,245</b> | <b>328,561</b> | -       | -            | -               |
| 31-002              | Elementary Technology and Equipment         | 8217      |                 |                   |            | 48,786         |                |         |              |                 |
| 31-002              | Elementary Professional Development         | 8217      |                 |                   |            |                |                |         | 3,904        |                 |
| 31-002              | Elementary Building Maintenance             | 8217      | 37,697          |                   |            |                |                |         |              |                 |
| 31-002              | High School Technology and Equipment        | 8218      |                 |                   |            | 97,933         |                |         |              |                 |
| 31-002              | High School Produced the Stars Data Report  | 8218      |                 |                   |            |                |                |         | 500          |                 |
| 31-002              | High School Love and Logic                  | 8218      |                 |                   |            |                |                |         | 900          |                 |
| 31-002              | High School Maintenance                     | 8218      | 16,697          |                   |            |                |                |         |              |                 |
| 31-002              | High School Computer Tech Services          | 8218      | 16,770          |                   |            |                |                |         |              |                 |
| 31-002              | File Cabinet and Canon CP1213DII calculator | District  |                 |                   |            | 252            |                |         |              |                 |
| 31-002              | HP P3005N laserjet Printer                  | District  |                 |                   |            | 898            |                |         |              |                 |
| 31-002              | Buses                                       | District  |                 |                   |            | 22,881         |                |         |              |                 |
| 31-002              | Textbooks                                   | 8217-8218 |                 |                   |            |                | 120,402        |         |              |                 |
| <b>31-002 Total</b> | <b>Stanley 2</b>                            |           | <b>71,164</b>   | -                 |            | <b>170,750</b> | <b>120,402</b> | -       | <b>5,304</b> | -               |
| 31-003              | Kitchen Renovation                          | 6923      | 242,588         |                   |            |                |                |         |              |                 |
| <b>31-003 Total</b> | <b>Parshall 3</b>                           |           | <b>242,588</b>  | -                 |            | -              | -              | -       | -            | -               |
| 32-001              | 2 BUSES                                     | DIST      |                 |                   |            | 151,059        |                |         |              |                 |
| 32-001              | BOILER REPAIRS                              | 5641      | 21,190          |                   |            |                |                |         |              |                 |
| 32-001              | BOILER REPAIRS                              | 8826      | 17,598          |                   |            |                |                |         |              |                 |
| 32-001              | DISHWASHER                                  | 8826      |                 |                   |            | 9,831          |                |         |              |                 |
| 32-001              | STOVE                                       | 8826      |                 |                   |            | 7,447          |                |         |              |                 |
| 32-001              | COMPUTER UPGRADES                           | DIST      |                 |                   |            | 14,763         |                |         |              |                 |
| 32-001              | WINDOW REPAIRS                              | 5641      | 15,000          |                   |            |                |                |         |              |                 |
| 32-001              | TEACHER DESKS                               | 5641      |                 |                   |            | 2,640          |                |         |              |                 |
| 32-001              | EYE WASH STATION                            | 8826      |                 |                   |            | 2,041          |                |         |              |                 |
| 32-001              | STAFF TRAINING                              | 8826      |                 |                   |            |                |                |         | 2,757        |                 |
| <b>32-001 Total</b> | <b>Dakota Prairie 1</b>                     |           | <b>53,787</b>   | -                 |            | <b>187,781</b> | -              | -       | <b>2,757</b> | -               |
| 32-066              | Parking Lot Asphalt                         | 5136      | 10,000          |                   |            |                |                |         |              |                 |
| 32-066              | School Bus                                  | District  |                 |                   |            | 79,497         |                |         |              |                 |
| 32-066              | School Car                                  | District  |                 |                   |            | 7,813          |                |         |              |                 |
| 32-066              | Copy Machines                               | District  |                 |                   |            | 21,000         |                |         |              |                 |
| 32-066              | Baseball Fence Repair                       | District  | 3,646           |                   |            |                |                |         |              |                 |
| 32-066              | Textbooks                                   | District  |                 |                   |            |                | 35,679         |         |              |                 |
| 32-066              | Instructional Supplies                      | District  |                 |                   |            |                | 25,709         |         |              |                 |
| <b>32-066 Total</b> | <b>Lakota 66</b>                            |           | <b>13,646</b>   | -                 |            | <b>108,310</b> | <b>61,388</b>  | -       | -            | -               |
| 33-001              | Office Windows                              | 1350      | 2,945           |                   |            |                |                |         |              |                 |
| 33-001              | Fitness Room/Entrance Windows               | 1350      | 6,453           |                   |            |                |                |         |              |                 |
| 33-001              | Elementary/H.S. Cement                      | 1350      | 16,606          |                   |            |                |                |         |              |                 |
| 33-001              | Roof - 5th/6th grade wing                   | 1350      | 46,293          |                   |            |                |                |         |              |                 |
| 33-001              | Air Condition Units                         | 1350      | 6,201           |                   |            |                |                |         |              |                 |
| 33-001              | Cooler Door/Repair Wall                     | 1350      | 3,760           |                   |            |                |                |         |              |                 |
| 33-001              | Install Cooler/Freezer Combo                | 1350      | 21,991          |                   |            |                |                |         |              |                 |
| 33-001              | Repl. Elevator with Porch Lift              | 1350      | 24,585          |                   |            |                |                |         |              |                 |



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|---------------------|----------------------------------|----------|-----------------|-------------------|------------|----------------|-----------|---------|--------------|-----------------|
| 33-001              | Pole Barn Addition               | 1350     |                 | 3,001             | 20%        |                |           |         |              |                 |
| 33-001              | Electrical Maintenance           | 1350     | 11,500          |                   |            |                |           |         |              |                 |
| 33-001              | Remove & Replace Dishwasher      | 1350     | 10,516          |                   |            |                |           |         |              |                 |
| 33-001              | Remove & Replace Boys Shower Rm  | 1350     | 19,779          |                   |            |                |           |         |              |                 |
| 33-001              | Replace Carpet                   | 1350     | 19,907          |                   |            |                |           |         |              |                 |
| <b>33-001 Total</b> | <b>Center-Stanton 1</b>          |          | <b>190,535</b>  | <b>3,001</b>      |            | -              | -         | -       | -            | -               |
| 34-006              | FIRE ALARM SYSTEM                | 1323     | 56,755          |                   |            |                |           |         |              |                 |
| 34-006              | INTERCOM SYSTEM                  | 1323     | 3,915           |                   |            |                |           |         |              |                 |
| 34-006              | ASBESTOS REMOVAL                 | 1323     | 10,795          |                   |            |                |           |         |              |                 |
| 34-006              | FLOORING                         | 1323     | 5,463           |                   |            |                |           |         |              |                 |
| 34-006              | SOUND SYSTEMS/CLASSROOMS         | 1323     | 20,880          |                   |            |                |           |         |              |                 |
| 34-006              | ROOF REPAIRS                     | 1323     | 250,591         |                   |            |                |           |         |              |                 |
| 34-006              | WATER FOUNTAINS & HEATERS, SINKS | 1323     | 27,062          |                   |            |                |           |         |              |                 |
| 34-006              | POWER FLOOR SCRUBBER             | 1323     |                 |                   |            | 3,129          |           |         |              |                 |
| <b>34-006 Total</b> | <b>Cavalier 6</b>                |          | <b>375,461</b>  | -                 |            | <b>3,129</b>   | -         | -       | -            | -               |
| 34-012              | Carpet classrooms & entry ways   | 1626     | 5,160           |                   |            |                |           |         |              | 3,129           |
| 34-012              | Water coolers/fountains          | 1626     | 2,901           |                   |            |                |           |         |              |                 |
| 34-012              | Lockers                          | 1626     |                 |                   |            | 3,997          |           |         |              |                 |
| 34-012              | Painting                         | 1626     | 1,400           |                   |            |                |           |         |              |                 |
| 34-012              | Floor Tile/Mastic removal        | 3721     | 3,203           |                   |            |                |           |         |              |                 |
| 34-012              | Carpet classrooms & entry ways   | 3721     | 26,494          |                   |            |                |           |         |              | 3,203           |
| 34-012              | Lighting                         | 3721     | 5,000           |                   |            |                |           |         |              |                 |
| 34-012              | Water Heater                     | 3721     | 3,820           |                   |            |                |           |         |              | 1,000           |
| 34-012              | Painting                         | 3721     | 2,500           |                   |            |                |           |         |              |                 |
| 34-012              | Routers/Switches                 | District |                 |                   |            | 10,188         |           |         |              |                 |
| 34-012              | Laptop computers                 | District |                 |                   |            | 10,000         |           |         |              |                 |
| 34-012              | Document cameras                 | District |                 |                   |            | 4,599          |           |         |              |                 |
| 34-012              | Netbooks                         | District |                 |                   |            | 6,014          |           |         |              |                 |
| 34-012              | Server                           | District |                 |                   |            | 4,199          |           |         |              |                 |
| 34-012              | Bus                              | District |                 |                   |            | 40,000         |           |         |              |                 |
| <b>34-012 Total</b> | <b>Valley 12</b>                 |          | <b>50,478</b>   | -                 |            | <b>78,997</b>  | -         | -       | -            | <b>7,331</b>    |
| 34-019              | Installation of Promethean       | 1928     |                 |                   |            | 55,355         |           |         |              |                 |
| 34-019              | Other Technology Upgrade         | 1928     |                 |                   |            | 56,643         |           |         |              |                 |
| <b>34-019 Total</b> | <b>Drayton 19</b>                |          | -               | -                 |            | <b>111,997</b> | -         | -       | -            | -               |
| 34-043              | Roof repair east side            | 8212     | 21,000          |                   |            |                |           |         |              |                 |
| 34-043              | Roof repair west side            | 8212     | 23,522          |                   |            |                |           |         |              |                 |
| 34-043              | Four Activboards for Elementary  | 8212     |                 |                   |            | 12,323         |           |         |              |                 |
| 34-043              | Twelve Computer monitors         | 8212     |                 |                   |            | 1,867          |           |         |              |                 |
| 34-043              | Two computers                    | 8212     |                 |                   |            | 2,550          |           |         |              |                 |
| 34-043              | One laser jet printer            | 8212     |                 |                   |            | 867            |           |         |              |                 |
| 34-043              | Paint hallways & gymnasium       | 8212     | 6,942           |                   |            |                |           |         |              |                 |
| <b>34-043 Total</b> | <b>St Thomas 43</b>              |          | <b>51,464</b>   | -                 |            | <b>17,607</b>  | -         | -       | -            | -               |
| 34-100              | Unobligated                      | District |                 |                   |            | 37,627         |           |         |              |                 |

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|---------------------|--------------------------------|----------|-----------------|-------------------|------------|----------------|----------------|---------|--------------|-----------------|
| 34-100              | Textbooks/Materials            | 5999     |                 |                   |            |                | 42,476         |         |              |                 |
| 34-100              | Textbooks/Materials            | 6982     |                 |                   |            |                | 36,961         |         |              |                 |
| 34-100              | Textbooks/Materials            | 9186     |                 |                   |            |                | 88,641         |         |              |                 |
| 34-100              | Carpet Music Room              | 9186     | 4,739           |                   |            |                |                |         |              |                 |
| 34-100              | Bleachers                      | 9186     | 45,471          |                   |            |                |                |         |              |                 |
| 34-100              | Bus Barn Electrical            | 9186     | 3,472           |                   |            |                |                |         |              |                 |
| 34-100              | Heating Unit                   | 5999     | 16,020          |                   |            |                |                |         |              |                 |
| 34-100              | Lighting                       | 6982     | 7,070           |                   |            |                |                |         |              |                 |
| 34-100              | Replace Sidwalk                | 6982     | 5,250           |                   |            |                |                |         |              |                 |
| 34-100              | Gym Floor                      | 6982     | 9,750           |                   |            |                |                |         |              |                 |
| 34-100              | Roof repair                    | 5999     | 3,349           |                   |            |                |                |         |              |                 |
| 34-100              | Wiring                         | District | 703             |                   |            |                |                |         |              |                 |
| 34-100              | Bus                            | District | 29,500          |                   |            |                |                |         |              |                 |
| 34-100              | Hot Lunch Tables               | 9186     | 12,000          |                   |            |                |                |         |              |                 |
| 34-100              | Technology                     | District |                 |                   |            | 79,497         |                |         |              |                 |
| 34-100              | Maintenance                    | District |                 |                   |            | 14,844         |                |         |              |                 |
| <b>34-100 Total</b> | <b>North Border 100</b>        |          | <b>137,323</b>  | -                 |            | <b>131,968</b> | <b>168,077</b> | -       | -            | -               |
| 35-001              | Bus                            | 9508     |                 |                   |            | 15,000         |                |         |              |                 |
| 35-001              | Textbooks/Workbooks            | 9508     |                 |                   |            |                | 19,340         |         |              | 6,341           |
| 35-001              | Boiler Repair                  | 9508     | 2,445           |                   |            |                |                |         |              |                 |
| 35-001              | Building maintenance           | 9508     | 5,913           |                   |            |                |                |         |              |                 |
| <b>35-001 Total</b> | <b>Wolford 1</b>               |          | <b>8,358</b>    | -                 |            | <b>15,000</b>  | <b>19,340</b>  | -       | -            | <b>6,341</b>    |
| 35-005              | Facilities Evaluation          | District | 13,500          |                   |            |                |                |         |              |                 |
| 35-005              | Flooring Replacement           | 7616     | 11,230          |                   |            |                |                |         |              |                 |
| 35-005              | Kitchen Equipment              | 7616     |                 |                   |            | 39,176         |                |         |              |                 |
| 35-005              | Technology Upgrades            | District |                 |                   |            | 45,000         |                |         |              |                 |
| 35-005              | Ely Window Replacement         | 7616     | 104,950         |                   |            |                |                |         |              |                 |
| 35-005              | Ely Electrical Replacement     | 7616     | 219,500         |                   |            |                |                |         |              | 104,950         |
| 35-005              | Archtiect Fees                 | 7616     | 22,699          |                   |            |                |                |         |              | 219,500         |
| 35-005              | Ely Lock Replacement           | 7616     | 19,500          |                   |            |                |                |         |              | 22,699          |
| 35-005              | Voice Mail Install             | District | 12,000          |                   |            |                |                |         |              | 19,500          |
| 35-005              | Gym Sound System Install       | 7614     | 23,500          |                   |            |                |                |         |              | 23,500          |
| <b>35-005 Total</b> | <b>Rugby 5</b>                 |          | <b>426,879</b>  | -                 |            | <b>84,176</b>  | -              | -       | -            | <b>390,149</b>  |
| 36-001              | CMS RE-ROOF PROJECT            | 1833     | 239,750         |                   |            |                |                |         |              | 23,500          |
| 36-001              | PV WINDOW REPLACEMENT          | 7178     | 160,141         |                   |            |                |                |         |              | -               |
| 36-001              | MH WINDOW REPLACEMENT          | 5743     | 53,144          |                   |            |                |                |         |              | -               |
| 36-001              | CMS LOCKERS, DOORS, LOCKERROOM | 1833     | 282,781         |                   |            |                |                |         |              | 9,600           |
| 36-001              | SW WINDOW REPLACEMENT          | 8280     | 73,367          |                   |            |                |                |         |              | 213,352         |
| 36-001              | SW SIDING PROJECT              | 8280     | 42,000          |                   |            |                |                |         |              | 72,567          |
| 36-001              | DLHS BLEACHER REPLACEMENT      | 1829     | 254,630         |                   |            |                |                |         |              | 42,000          |
| 36-001              | SW ROOF REPLACEMENT            | 8280     | 173,571         |                   |            |                |                |         |              | 253,710         |
| 36-001              | SW PARKING LOT RENOVATION      | 8280     | 96,801          |                   |            |                |                |         |              | 172,668         |
| 36-001              | LACTC AIR HANDLING RETROFIT    | 1830     | 86,520          |                   |            |                |                |         |              | 96,801          |

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| Co-District         | PROJECT DESCRIPTION                  | PLANT ID | BUILDING IMPROV  | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|--------------------------------------|----------|------------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 36-001              | CMS SIDEWALK REPLACEMENT             | 1833     | 12,565           |                   |            |                |               |         |              | 86,520          |
| 36-001              | MH SIDEWALK REPLACEMENT              | 5743     | 14,508           |                   |            |                |               |         |              |                 |
| 36-001              | PV SIDEWALK REPLACEMENT              | 7178     | 12,829           |                   |            |                |               |         |              |                 |
| 36-001              | LACTC SIDEWALK REPLACEMENT           | 1830     | 3,563            |                   |            |                |               |         |              |                 |
| <b>36-001 Total</b> | <b>Devils Lake 1</b>                 |          | <b>1,506,171</b> | -                 |            | -              | -             | -       | -            | <b>970,717</b>  |
| 36-002              | Locker Repair                        | 2113     | 34,000           |                   |            |                |               |         |              |                 |
| 36-002              | Supplies and Materials               | 2113     |                  |                   |            | 7,137          |               |         |              | 30,000          |
| 36-002              | Textbooks                            | 2113     |                  |                   |            |                | 8,875         |         |              | 7,137           |
| 36-002              | Computers                            | 2113     |                  |                   |            | 16,554         |               |         |              | 5,000           |
| <b>36-002 Total</b> | <b>Edmore 2</b>                      |          | <b>34,000</b>    | -                 |            | <b>23,691</b>  | <b>8,875</b>  | -       | -            | <b>42,137</b>   |
| 36-044              | Purchase bus                         | 8230     |                  |                   |            | 40,250         |               |         |              | 15,000          |
| 36-044              | Textbooks                            | 8230     |                  |                   |            |                | 35,384        |         |              |                 |
| <b>36-044 Total</b> | <b>Starkweather 44</b>               |          | -                | -                 |            | <b>40,250</b>  | <b>35,384</b> | -       | -            | <b>15,000</b>   |
| 37-006              | Roof Repair                          | 2898     | 22,853           |                   |            |                |               |         |              |                 |
| <b>37-006 Total</b> | <b>Ft Ransom 6</b>                   |          | <b>22,853</b>    | -                 |            | -              | -             | -       | -            | -               |
| 37-019              | Bus & Coach Bus                      | Bus Barn |                  |                   |            | 83,140         |               |         |              | 22,853          |
| 37-019              | Building Project - Learning Ctr.     | District | 420,929          |                   |            |                |               |         |              |                 |
| 37-019              | Smartboards & Whiteboards            | 5290     | 15,052           |                   |            |                |               |         |              |                 |
| 37-019              | Smartboards & Whiteboards            | 5293     | 12,616           |                   |            |                |               |         |              |                 |
| 37-019              | Smartboards & Whiteboards            | 5296     | 22,247           |                   |            |                |               |         |              |                 |
| 37-019              | Computers                            | 5290     |                  |                   |            | 4,006          |               |         |              |                 |
| 37-019              | Computers                            | 5293     |                  |                   |            | 3,052          |               |         |              |                 |
| 37-019              | Computers                            | 5296     |                  |                   |            | 7,173          |               |         |              |                 |
| 37-019              | Activity Tables & Chairs             | 5290     |                  |                   |            | 15,203         |               |         |              |                 |
| 37-019              | Activity Tables, Chairs & Desks      | 5293     |                  |                   |            | 3,498          |               |         |              |                 |
| 37-019              | Activity Tables & Chairs             | 5296     |                  |                   |            | 788            |               |         |              |                 |
| <b>37-019 Total</b> | <b>Lisbon 19</b>                     |          | <b>470,843</b>   | -                 |            | <b>116,860</b> | -             | -       | -            | <b>22,853</b>   |
| 37-024              | Technology - Computers & Server      | 2387     |                  |                   |            | 48,422         |               |         |              |                 |
| 37-024              | Technology - Smartboards             | 2387     |                  |                   |            | 15,335         |               |         |              |                 |
| 37-024              | Technology - ITV Monitors            | 2387     |                  |                   |            | 1,662          |               |         |              |                 |
| 37-024              | Roofing Project                      | 2387     | 86,495           |                   |            |                |               |         |              |                 |
| 37-024              | Boiler Re-Tubing & Repairs           | 2387     | 20,856           |                   |            |                |               |         |              |                 |
| 37-024              | Air Conditioning Project - Kitchen   | 2387     | 10,321           |                   |            |                |               |         |              |                 |
| 37-024              | Kitchen Renovation                   | 2387     | 17,532           |                   |            |                |               |         |              |                 |
| 37-024              | Drain tile Project                   | 2387     | 25,669           |                   |            |                |               |         |              |                 |
| 37-024              | Fire Door/Alarm Project              | 2387     | 2,054            |                   |            |                |               |         |              |                 |
| 37-024              | Playground Renovation                | 2387     | 2,108            |                   |            |                |               |         |              |                 |
| 37-024              | Floors Refinishing - Gym and Entries | 2387     | 8,036            |                   |            |                |               |         |              |                 |
| 37-024              | Storm Sewer Project                  | 2387     | 38,880           |                   |            |                |               |         |              |                 |
| <b>37-024 Total</b> | <b>Enderlin Area 24</b>              |          | <b>211,951</b>   | -                 |            | <b>65,420</b>  | -             | -       | -            | -               |
| 38-001              | Energy Mgmt & DDC controls           | 5778     | 121,090          |                   |            |                |               |         |              | 38,880          |
| 38-001              | Temperature Control Systems          | 5778     | 104,278          |                   |            |                |               |         |              |                 |
| 38-001              | Lighting Improvement (Retrofit)      | 5778     | 47,433           |                   |            |                |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION               | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|-----------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 38-001              | Variable Speed Drive Fans & Pumps | 5778     | 28,687          |                   |            |                |               |         |              |                 |
| 38-001              | Electrical Distribution Upgrade   | 5778     | 8,100           |                   |            |                |               |         |              |                 |
| 38-001              | Vending Maching controls          | 5778     | 96              |                   |            |                |               |         |              |                 |
| <b>38-001 Total</b> | <b>Mohall-Lansford-Sherwood 1</b> |          | <b>309,684</b>  | -                 |            | -              | -             | -       | -            | <b>38,880</b>   |
| 38-026              | Desks                             | 3169     |                 |                   |            | 7,536          |               |         |              |                 |
| 38-026              | Lockers                           | 3169     |                 |                   |            | 9,640          |               |         |              |                 |
| 38-026              | Carpeting                         | 3169     | 9,235           |                   |            |                |               |         |              |                 |
| 38-026              | Lighting                          | 3169     | 69,002          |                   |            |                |               |         |              |                 |
| 38-026              | Bus replacements                  | 3169     |                 |                   |            | 118,831        |               |         |              |                 |
| 38-026              | Heating system repairs            | 3169     | 7,722           |                   |            |                |               |         |              |                 |
| <b>38-026 Total</b> | <b>Glenburn 26</b>                |          | <b>85,958</b>   | -                 |            | <b>136,007</b> | -             | -       | -            | -               |
| 39-008              | Security Cameras                  | 3432     | 21,395          |                   |            |                |               |         |              |                 |
| 39-008              | Stage lighting and sound system   | 3432     | 8,366           |                   |            |                |               |         |              |                 |
| 39-008              | Kitchen Equipment                 | 3432     |                 |                   |            | 18,033         |               |         |              |                 |
| 39-008              | IT air conditioning               | 3432     | 7,716           |                   |            |                |               |         |              |                 |
| 39-008              | Electric basket lifts             | 3432     | 5,916           |                   |            |                |               |         |              |                 |
| 39-008              | Computer tables                   | 3432     | 15,967          |                   |            |                |               |         |              |                 |
| 39-008              | Computers                         | 3432     | 16,630          |                   |            |                |               |         |              |                 |
| 39-008              | Bus                               | District |                 |                   |            | 73,072         |               |         |              |                 |
| 39-008              | Roof repair                       | 3432     | 18,274          |                   |            |                |               |         |              |                 |
| 39-008              | Driveway Repair                   | District | 8,282           |                   |            |                |               |         |              |                 |
| 39-008              | Smart "Eno" Boards                | 3432     | 69,013          |                   |            |                |               |         |              |                 |
| 39-008              | Upgrade smoke detectors           | 3432     | 4,475           |                   |            |                |               |         |              |                 |
| 39-008              | Retaining wall                    | District | 5,980           |                   |            |                |               |         |              |                 |
| 39-008              | World Book on line                | 3432     |                 |                   |            |                | 321           |         |              | 5,980           |
| <b>39-008 Total</b> | <b>Hankinson 8</b>                |          | <b>182,014</b>  | -                 |            | <b>91,105</b>  | <b>321</b>    | -       | -            | <b>5,980</b>    |
| 39-018              | Roof Repair                       | 2739     | 84,609          |                   |            |                |               |         |              |                 |
| 39-018              | Computer Purchase                 | 2739     |                 |                   |            | 25,185         |               |         |              |                 |
| <b>39-018 Total</b> | <b>Fairmount 18</b>               |          | <b>84,609</b>   | -                 |            | <b>25,185</b>  | -             | -       | -            | -               |
| 39-028              | Bus                               | 5260     |                 |                   |            | 29,250         |               |         |              |                 |
| 39-028              | Bus                               | 5260     |                 |                   |            | 21,750         |               |         |              |                 |
| 39-028              | Smart Boards                      | 5260     |                 |                   |            | 9,233          |               |         |              |                 |
| 39-028              | Computers                         | 5260     |                 |                   |            | 26,656         |               |         |              |                 |
| 39-028              | K-6 Textbooks                     | 5260     |                 |                   |            |                | 10,000        |         |              |                 |
| 39-028              | 7-12 Textbooks                    | 5260     |                 |                   |            |                | 10,000        |         |              | 8,238           |
| 39-028              | Roof Repairs                      | 5260     | 35,000          |                   |            |                |               |         |              | 4,018           |
| 39-028              | Library carpet                    | 5260     | 4,900           |                   |            |                |               |         |              |                 |
| 39-028              | Ceiling repairs                   | 5260     | 6,199           |                   |            |                |               |         |              |                 |
| 39-028              | Building repairs                  | 5260     | 8,275           |                   |            |                |               |         |              |                 |
| 39-028              | Vehicles                          | 5260     |                 |                   |            | 9,000          |               |         |              | 8,275           |
| <b>39-028 Total</b> | <b>Lidgerwood 28</b>              |          | <b>54,375</b>   | -                 |            | <b>95,889</b>  | <b>20,000</b> | -       | -            | <b>20,532</b>   |
| 39-037              | Eno Boards                        | District |                 |                   |            | 117,253        |               |         |              | 9,000           |
| 39-037              | Computers/Printer                 | District |                 |                   |            | 214,867        |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION                  | PLANT ID  | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|--------------------------------------|-----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 39-037              | Text Books                           | 9170      |                 |                   |            |                | 62,213        |         |              |                 |
| 39-037              | Text Books                           | 1363      |                 |                   |            |                | 6,166         |         |              |                 |
| 39-037              | Lunch Tables                         | 1363      |                 |                   |            | 14,996         |               |         |              |                 |
| 39-037              | Lunch Tables                         | 9170      |                 |                   |            | 3,595          |               |         |              |                 |
| 39-037              | Mower/Snow Blower                    | District  |                 |                   |            | 33,600         |               |         |              |                 |
| 39-037              | Music Software                       | 1362      |                 |                   |            |                | 9,294         |         |              |                 |
| 39-037              | Text Books                           | 1362      |                 |                   |            |                | 1,219         |         |              |                 |
| 39-037              | Boiler                               | 9887      | 56,578          |                   |            |                |               |         |              |                 |
| 39-037              | Carpet                               | District  | 17,679          |                   |            |                |               |         |              |                 |
| 39-037              | Ceiling Tiles                        | 9170      | 4,961           |                   |            |                |               |         |              | 2,000           |
| 39-037              | Mini Van                             | District  |                 |                   |            | 16,699         |               |         |              |                 |
| 39-037              | Seal Coat Parking Lot                | 9170      | 23,715          |                   |            |                |               |         |              |                 |
| 39-037              | Paint Exterior Gym Walls             | 9170      | 11,450          |                   |            |                |               |         |              |                 |
| 39-037              | Route Bus                            | District  |                 |                   |            | 72,397         |               |         |              |                 |
| 39-037              | Sidewalk Repairs                     | 1363      | 9,720           |                   |            |                |               |         |              |                 |
| 39-037              | Air Handlers/Air Conditioning        | 9170      | 55,200          |                   |            |                |               |         |              | 3,550           |
| 39-037              | Floor Tile (Asbestos Removal)        | 9170      | 50,000          |                   |            |                |               |         |              | 25,563          |
| 39-037              | Garage Roof                          | 9170      | 1,263           |                   |            |                |               |         |              | 9,120           |
| 39-037              | Water Drainage                       | 1363      | 12,000          |                   |            |                |               |         |              | 1,263           |
| 39-037              | Bus Barn Repairs                     | District  | 15,000          |                   |            |                |               |         |              | 12,000          |
| 39-037              | Modular Repairs                      | 1363      | 3,000           |                   |            |                |               |         |              | 15,000          |
| 39-037              | Storage Sheds                        | District  |                 |                   |            | 5,000          |               |         |              | 3,000           |
| 39-037              | Tennis Courts                        | 9170      | 250,000         |                   |            |                |               |         |              | 5,000           |
| 39-037              | Landscaping                          | 9887      | 5,000           |                   |            |                |               |         |              | 250,000         |
| 39-037              | Unobligated                          | District  | 37,258          |                   |            |                |               |         |              | 5,000           |
| <b>39-037 Total</b> | <b>Wahpeton 37</b>                   |           | <b>552,823</b>  | -                 |            | <b>478,406</b> | <b>78,891</b> | -       | -            | <b>340,496</b>  |
| 39-042              | Aerial Lift                          | 9627      |                 |                   |            | 2,200          |               |         |              | 37,258          |
| 39-042              | Building Improvements & repairs      | 9627      | 37,518          |                   |            |                |               |         |              |                 |
| 39-042              | Smart Boards & computers             | 9627      | 35,000          |                   |            |                |               |         |              |                 |
| 39-042              | Remodel Science Room                 | 9627      | 70,000          |                   |            |                |               |         |              |                 |
| 39-042              | Mower                                | 9627      |                 |                   |            | 13,450         |               |         |              |                 |
| 39-042              | Kitchen & cafeteria air conditioning | 9627      | 23,661          |                   |            |                |               |         |              |                 |
| 39-042              | Piano & risers                       | 9627      |                 |                   |            | 12,000         |               |         |              |                 |
| <b>39-042 Total</b> | <b>Wyndmere 42</b>                   |           | <b>166,179</b>  | -                 |            | <b>27,650</b>  | -             | -       | -            | <b>37,258</b>   |
| 39-044              | Siding, windows and insulation       | 6120      | 29,000          |                   |            |                |               |         |              |                 |
| 39-044              | Parking Lot                          | 2031      | 91,405          |                   |            |                |               |         |              |                 |
| 39-044              | Computers                            | 2031/6120 |                 |                   |            | 40,799         |               |         |              |                 |
| 39-044              | Wellness /locker Addition            | 6120      |                 | 90,173            | 5%         |                |               |         |              |                 |
| 39-044              | Sidewalk                             | 6120      | 2,250           |                   |            |                |               |         |              |                 |
| 39-044              | Playground Fence                     | 2031      | 1,780           |                   |            |                |               |         |              |                 |
| 39-044              | Exterior Painting                    | 2031      | 3,500           |                   |            |                |               |         |              |                 |
| 39-044              | Desks / Chairs                       | 6120      |                 |                   |            | 9,730          |               |         |              |                 |
| 39-044              | Science Supplies                     | 6120      |                 |                   |            |                | 799           |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION                    | PLANT ID | BUILDING IMPROV  | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|----------------------------------------|----------|------------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| <b>39-044 Total</b> | <b>Richland 44</b>                     |          | <b>127,935</b>   | <b>90,173</b>     |            | <b>50,529</b>  | <b>799</b>    | -       | -            | -               |
| 40-001              | Boiler Replacement                     | 1968     | 259,139          |                   |            |                |               |         |              |                 |
| 40-001              | Roof Repairs                           | 1966     | 18,596           |                   |            |                |               |         |              |                 |
| 40-001              | Computer Upgrade RDA                   | District | 10,125           |                   |            |                |               |         |              |                 |
| 40-001              | Building Repairs                       | District | 44,134           |                   |            |                |               |         |              |                 |
| 40-001              | Bus Purchase                           | District |                  |                   |            | 48,300         |               |         |              |                 |
| 40-001              | Security Camera Repairs                | District | 1,885            |                   |            |                |               |         |              |                 |
| 40-001              | Metal Doors                            | 1966     | 13,361           |                   |            |                |               |         |              |                 |
| 40-001              | Security/Keyless Entry                 | District |                  |                   |            | 20,865         |               |         |              |                 |
| 40-001              | Piano                                  | 1968     |                  |                   |            | 4,495          |               |         |              |                 |
| 40-001              | Watercoolers                           | District |                  |                   |            | 3,220          |               |         |              |                 |
| 40-001              | Lawnmower                              | 1966     |                  |                   |            | 9,000          |               |         |              |                 |
| 40-001              | Phone System                           | District |                  |                   |            | 22,168         |               |         |              |                 |
| 40-001              | Building Repairs                       | District | 34,035           |                   |            |                |               |         |              |                 |
| 40-001              | Equipment                              | District |                  |                   |            | 21,521         |               |         |              |                 |
| <b>40-001 Total</b> | <b>Dunseith 1</b>                      |          | <b>381,275</b>   | -                 |            | <b>129,570</b> | -             | -       | -            | -               |
| 40-003              | Parking Lot Repair                     | 8152     | 116,584          |                   |            |                |               |         |              |                 |
| 40-003              | Bleachers for Multi-Purpose Room       | 8152     |                  |                   |            | 49,760         |               |         |              |                 |
| 40-003              | Skidsteer                              | 8152     |                  |                   |            | 36,250         |               |         |              |                 |
| 40-003              | Insulated Bus Garage                   | 8152     | 11,698           |                   |            |                |               |         |              |                 |
| 40-003              | Repairs to Coal Auger                  | 8152     | 4,216            |                   |            |                |               |         |              |                 |
| 40-003              | Repair to Classroom ceilings           | 8152     | 2,638            |                   |            |                |               |         |              |                 |
| 40-003              | Accordian Door to divide classroom     | 8152     |                  |                   |            | 9,312          |               |         |              |                 |
| 40-003              | Repair water lines(heating) in ceiling | 8152     | 4,743            |                   |            |                |               |         |              |                 |
| 40-003              | Wire Smart Boards                      | 8152     | 3,352            |                   |            |                |               |         |              |                 |
| 40-003              | Replace Lighting in Gym                | 8152     | 7,272            |                   |            |                |               |         |              |                 |
| 40-003              | Paint School Exterior (Wood trim)      | 8152     | 5,300            |                   |            |                |               |         |              |                 |
| 40-003              | Computers                              | 8152     |                  |                   |            | 1,268          |               |         |              |                 |
| 40-003              | Cement slab for outside bleachers      | 8152     | 2,030            |                   |            |                |               |         |              |                 |
| 40-003              | Saxon Math Series                      | 8152     |                  |                   |            |                | 22,508        |         |              |                 |
| 40-003              | Electrical work for bus garage & gym   | 8152     |                  |                   |            |                |               |         |              |                 |
| 40-003              | multi-purpose room blower              | 8152     | 8,536            |                   |            |                |               |         |              |                 |
| 40-003              | Replace parking lot signs              | 8152     |                  |                   |            | 2,644          |               |         |              |                 |
| <b>40-003 Total</b> | <b>St John 3</b>                       |          | <b>166,369</b>   | -                 |            | <b>99,234</b>  | <b>22,508</b> | -       | -            | -               |
| 40-004              | Boiler Replacement                     | District | 215,037          |                   |            |                |               |         |              |                 |
| <b>40-004 Total</b> | <b>Mt Pleasant 4</b>                   |          | <b>215,037</b>   | -                 |            | -              | -             | -       | -            | -               |
| 40-007              | Project Descriptions                   | District | 1,453,161        |                   |            |                |               |         |              |                 |
| <b>40-007 Total</b> | <b>Belcourt 7</b>                      |          | <b>1,453,161</b> | -                 |            | -              | -             | -       | -            | -               |
| 40-029              | WORKBOOKS & TEXTBOOKS                  | 7555     |                  |                   |            |                | 13,567        |         |              |                 |
| 40-029              | COMPUTER LAB                           | 7555     |                  |                   |            | 25,236         |               |         |              |                 |
| 40-029              | STAFF TRAINING                         | 7555     |                  |                   |            |                |               |         | 2,261        |                 |
| 40-029              | PHOTOCOPIER -ABM                       | 7555     |                  |                   |            | 10,492         |               |         |              |                 |
| 40-029              | GREENBERG - ROOF REPAIR                | 7555     | 26,425           |                   |            |                |               |         |              |                 |



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| Co-District         | PROJECT DESCRIPTION              | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|----------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 40-029              | BDS ELECTRIC                     | 7555     | 2,171           |                   |            |                |               |         |              |                 |
| 40-029              | LUNSETH PLUMBING-BOILER          | 7555     | 2,197           |                   |            |                |               |         |              |                 |
| 40-029              | WOLF CREEK- OFFICE               | 7555     | 3,622           |                   |            |                |               |         |              |                 |
| 40-029              | NORBY PAINTING                   | 7555     | 1,845           |                   |            |                |               |         |              |                 |
| 40-029              | ST MICHEALS - FLOORING           | 7555     | 15,584          |                   |            |                |               |         |              |                 |
| 40-029              | TFC - FLOORING                   | 7555     | 7,437           |                   |            |                |               |         |              |                 |
| 40-029              | PEARSON                          | 7555     |                 |                   |            | 6,731          |               |         |              |                 |
| 40-029              | MIDWEST INVESTIGATION-SEC SYSTEM | 7555     |                 |                   |            | 4,261          |               |         |              |                 |
| 40-029              | THOMPSONS - GYM DOOR             | 7555     | 5,897           |                   |            |                |               |         |              |                 |
| 40-029              | MALOS PLUMBING- RESTROOMS        | 7555     | 3,405           |                   |            |                |               |         |              |                 |
| <b>40-029 Total</b> | <b>Rolette 29</b>                |          | <b>68,583</b>   | -                 |            | <b>46,720</b>  | <b>13,567</b> | -       | <b>2,261</b> | -               |
| 41-002              | Carpet and Installation          | 5719     | 17,736          |                   |            |                |               |         |              |                 |
| 41-002              | Painting                         | 5719     | 4,000           |                   |            |                |               |         |              |                 |
| 41-002              | FCS Room Remodel                 | 5719     | 32,405          |                   |            |                |               |         |              |                 |
| 41-002              | Air Conditioning, Upgr Elect     | 5719     | 49,031          |                   |            |                |               |         |              |                 |
| 41-002              | Update Plumbing                  | 5719     | 5,306           |                   |            |                |               |         |              |                 |
| 41-002              | Promethean Boards                | 5719     |                 |                   |            | 39,611         |               |         |              |                 |
| 41-002              | Bus                              | 5719     |                 |                   |            | 58,656         |               |         |              |                 |
| 41-002              | Textbooks                        | 5719     |                 |                   |            |                | 20,010        |         |              |                 |
| <b>41-002 Total</b> | <b>Milnor 2</b>                  |          | <b>108,478</b>  | -                 |            | <b>98,267</b>  | <b>20,010</b> | -       | -            | -               |
| 41-003              | Intercom/Fire Alarm Systems      | 6130     |                 |                   |            | 39,671         |               |         |              |                 |
| 41-003              | Flooring, Ceiling, Furniture     | 6130     |                 |                   |            | 60,196         |               |         |              |                 |
| 41-003              | Curricula, Classroom Technology  | 6130     |                 |                   |            | 14,593         | 19,449        |         |              |                 |
| 41-003              | Building Security                | 6130     |                 |                   |            | 28,384         | 9,000         |         |              | 7,849           |
| 41-003              | Building Handicap Accessibility  | 6130     |                 |                   |            | 34,526         |               |         |              | 18,000          |
| 41-003              | Bussing Facility/Area            | 6130     |                 |                   |            | 6,493          |               |         |              | 11,225          |
| <b>41-003 Total</b> | <b>N Sargent 3</b>               |          | -               | -                 |            | <b>183,864</b> | <b>28,449</b> | -       | -            | <b>37,074</b>   |
| 41-006              | Window Replacement               | District | 90,687          |                   |            |                |               |         |              |                 |
| 41-006              | Window Replacement               | District | 23,880          |                   |            |                |               |         |              |                 |
| 41-006              | Corridor Lighting                | District | 4,650           |                   |            |                |               |         |              |                 |
| 41-006              | West Gym Wall Restructuring      | District | 26,076          |                   |            |                |               |         |              |                 |
| 41-006              | Corridor Ceiling Tile            | District | 5,989           |                   |            |                |               |         |              |                 |
| 41-006              | Floor Covering for hallways      | District | 44,381          |                   |            |                |               |         |              |                 |
| 41-006              | Lighting Fixture - West Hallway  | District | 3,190           |                   |            |                |               |         |              |                 |
| 41-006              | Refinishing South Library Wall   | District | 3,186           |                   |            |                |               |         |              |                 |
| 41-006              | Removal of Garage Door           | District | 17,550          |                   |            |                |               |         |              |                 |
| <b>41-006 Total</b> | <b>Sargent Central 6</b>         |          | <b>219,589</b>  | -                 |            | -              | -             | -       | -            | -               |
| 42-016              | Fire Doors                       | 3199     | 654             |                   |            |                |               |         |              |                 |
| 42-016              | Bus barn Doors                   | 3199     | 3,402           |                   |            |                |               |         |              |                 |
| 42-016              | Glass 5-6 Grade Room             | 3199     | 946             |                   |            |                |               |         |              |                 |
| 42-016              | Furance Repair                   | 3199     | 5,535           |                   |            |                |               |         |              |                 |
| 42-016              | Hall Ceiling                     | 3199     | 6,520           |                   |            |                |               |         |              |                 |
| 42-016              | Carpet                           | 3199     | 806             |                   |            |                |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION               | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT     | TEXTBOOKS     | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|-----------------------------------|----------|-----------------|-------------------|------------|---------------|---------------|----------|--------------|-----------------|
| 42-016              | Dakota College Bookstore          | 3199     |                 |                   |            |               | 701           |          |              |                 |
| 42-016              | Textbooks                         | 3199     |                 |                   |            |               | 3,944         |          |              |                 |
| 42-016              | Library Books                     | 3199     |                 |                   |            |               | 924           |          |              |                 |
| 42-016              | Time Clock                        | 3199     |                 |                   |            | 478           |               |          |              |                 |
| 42-016              | Rewire Business Room              | 3199     | 1,630           |                   |            |               |               |          |              |                 |
| 42-016              | Vehicle or snow removal equipment | 3199     |                 |                   |            | 10,109        |               |          |              | 10,109          |
| <b>42-016 Total</b> | <b>Goodrich 16</b>                |          | <b>19,494</b>   | <b>-</b>          |            | <b>10,587</b> | <b>5,569</b>  | <b>-</b> | <b>-</b>     | <b>10,109</b>   |
| 42-019              | 2 used buses, 1 activity van      | District |                 |                   |            | 64,550        |               |          |              |                 |
| 42-019              | Update high school bathrooms      | 5532     | 6,200           |                   |            |               |               |          |              |                 |
| 42-019              | New carpet, business room         | 5532     | 2,700           |                   |            |               |               |          |              |                 |
| 42-019              | Carpet Shampooer                  | District |                 |                   |            | 1,600         |               |          |              |                 |
| 42-019              | Library Books-Elem Library        | 5320     |                 |                   |            |               | 250           |          |              |                 |
| 42-019              | Library Books-High School Library | 5532     |                 |                   |            |               | 250           |          |              |                 |
| 42-019              | Math Series                       | 5320     |                 |                   |            |               | 5,907         |          |              | 5,907           |
| 42-019              | Horticulture & Ag Mechanics       | 5532     |                 |                   |            |               | 1,234         |          |              | 1,234           |
| 42-019              | Reading Level Books               | 5320     |                 |                   |            |               | 1,684         |          |              | 1,684           |
| 42-019              | POD History Textbooks             | 5532     |                 |                   |            |               | 845           |          |              |                 |
| 42-019              | High School English Textbooks     | 5532     |                 |                   |            |               | 3,778         |          |              | 3,778           |
| <b>42-019 Total</b> | <b>McClusky 19</b>                |          | <b>8,900</b>    | <b>-</b>          |            | <b>66,150</b> | <b>13,948</b> | <b>-</b> | <b>-</b>     | <b>12,603</b>   |
| 43-003              | Equipment                         | District |                 |                   |            | 17,463        |               |          |              |                 |
| 43-003              | Cannon Ball Elementary            | 1278     |                 |                   |            | 23,747        | 25,881        |          |              |                 |
| 43-003              | Solen High School                 | 8036     | 26,057          |                   |            | 38,209        | 15,888        |          |              |                 |
| <b>43-003 Total</b> | <b>Solen 3</b>                    |          | <b>26,057</b>   | <b>-</b>          |            | <b>79,420</b> | <b>41,769</b> | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 43-004              | Project Descriptions              | District | 181,083         |                   |            |               |               |          |              |                 |
| <b>43-004 Total</b> | <b>Ft Yates 4</b>                 |          | <b>181,083</b>  | <b>-</b>          |            | <b>-</b>      | <b>-</b>      | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 43-008              | Lawn Tractor & Attachments        | District |                 |                   |            | 3,760         |               |          |              |                 |
| 43-008              | PE Equipment                      | District |                 |                   |            | 1,032         |               |          |              |                 |
| 43-008              | Tables & chairs                   | 7804     | 10,486          |                   |            |               |               |          |              |                 |
| 43-008              | A+ License & Courses              | 7804     |                 |                   |            |               | 8,840         |          |              |                 |
| 43-008              | Spanish curriculum                | 7804     |                 |                   |            |               | 3,860         |          |              |                 |
| 43-008              | Elementary Science curriculum     | 7804     |                 |                   |            |               | 13,832        |          |              |                 |
| 43-008              | English curriculum                | 7804     |                 |                   |            |               | 5,694         |          |              |                 |
| 43-008              | English textbooks                 | 7804     |                 |                   |            |               | 2,003         |          |              |                 |
| 43-008              | Fax & fax cartridges              | 7804     |                 |                   |            |               | 290           |          |              |                 |
| 43-008              | Drug & alcohol materials          | 7804     |                 |                   |            |               | 434           |          |              |                 |
| <b>43-008 Total</b> | <b>Selfridge 8</b>                |          | <b>10,486</b>   | <b>-</b>          |            | <b>4,792</b>  | <b>34,953</b> | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 45-001              | CLASSROOM ADDITION                | 4600     |                 | 1,350,000         | 25%        |               |               |          |              | 1,227,820       |
| 45-001              | ROOF REPAIR                       | 7574     | 84,737          |                   |            |               |               |          |              |                 |
| 45-001              | ROOF REPAIR                       | 1845     | 53,700          |                   |            |               |               |          |              |                 |
| 45-001              | BOILER REPLACEMENT                | 5282     | 237,812         |                   |            |               |               |          |              |                 |
| 45-001              | LOCKER REPLACEMENT                | 10       | 63,680          |                   |            |               |               |          |              |                 |
| 45-001              | BLEACHER AND FLOOR REPLACE        | 1356     | 100,490         |                   |            |               |               |          |              |                 |
| 45-001              | BUS REPLACEMENT                   | District | 241,299         |                   |            |               |               |          |              |                 |

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| Co-District         | PROJECT DESCRIPTION                | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT    | TEXTBOOKS    | TITLE I | PROF DEVELOP | FUNDS NOT SPENT  |
|---------------------|------------------------------------|----------|-----------------|-------------------|------------|--------------|--------------|---------|--------------|------------------|
| 45-001              | ART ROOM RENOVATION                | 1845     | 34,738          |                   |            |              |              |         |              |                  |
| 45-001              | TENNIS COURTS REFINISHED           | 1845     | 26,100          |                   |            |              |              |         |              |                  |
| 45-001              | COMPUTERS                          | District | 95,284          |                   |            |              |              |         |              |                  |
| <b>45-001 Total</b> | <b>Dickinson 1</b>                 |          | <b>937,840</b>  | <b>1,350,000</b>  |            | -            | -            | -       | -            | <b>1,227,820</b> |
| 45-009              | Reading Series Instr. Materials    | 8060     |                 |                   |            |              | 6,587        |         |              |                  |
| 45-009              | Volleyball Standards               | 8060     |                 |                   |            | 2,916        |              |         |              |                  |
| 45-009              | Vacuum Cleaner                     | 8060     |                 |                   |            | 606          |              |         |              |                  |
| 45-009              | 3 Stoves & 3 Refrigerators         | 8060     |                 |                   |            | 2,862        |              |         |              |                  |
| 45-009              | Flooring School Apartment          | 8060     | 10,919          |                   |            |              |              |         |              |                  |
| 45-009              | Domestic Sprinkler Head            | 8060     | 438             |                   |            |              |              |         |              |                  |
| 45-009              | Roof & Boiler Improvements         | 8060     | 116,512         |                   |            |              |              |         |              |                  |
| 45-009              | Smoke Detectors & Emergency Lights | 8060     | 4,150           |                   |            |              |              |         |              |                  |
| 45-009              | Phones, Marque & Wiring - School   | 8060     | 5,314           |                   |            |              |              |         |              |                  |
| 45-009              | Fire Extinguishers - School Apt    | 8060     |                 |                   |            | 59           |              |         |              |                  |
| 45-009              | Water Cutoff & Sightglass          | 8060     | 1,209           |                   |            |              |              |         |              |                  |
| 45-009              | Windows, Doors, Gutters, Deck      | 8060     | 8,384           |                   |            |              |              |         |              |                  |
| 45-009              | New Control Panel & Wiring         | 8060     | 12,383          |                   |            |              |              |         |              |                  |
| 45-009              | Paint & Carpet Supplies            | 8060     | 611             |                   |            |              |              |         |              |                  |
| 45-009              | Plumbing Project                   | 8060     | 39,574          |                   |            |              |              |         |              | 39,574           |
| <b>45-009 Total</b> | <b>South Heart 9</b>               |          | <b>199,493</b>  | -                 |            | <b>6,443</b> | <b>6,587</b> | -       | -            | <b>39,574</b>    |
| 45-013              | ROOF INSULATION                    | 884      | 25,610          |                   |            |              |              |         |              |                  |
| 45-013              | TBD                                | 884      | 178,439         |                   |            |              |              |         |              | 178,439          |
| <b>45-013 Total</b> | <b>Belfield 13</b>                 |          | <b>204,049</b>  | -                 |            | -            | -            | -       | -            | <b>178,439</b>   |
| 45-034              | Electrical Upgrades                | 7433     | 4,840           |                   |            |              |              |         |              |                  |
| 45-034              | Electrical Upgrades                | 8335     | 1,578           |                   |            |              |              |         |              |                  |
| 45-034              | Remodel Spec ED Room               | 7433     | 1,153           |                   |            |              |              |         |              |                  |
| 45-034              | Furnace Repair                     | 7433     | 372             |                   |            |              |              |         |              |                  |
| 45-034              | Furnace Repair                     | 8335     | 718             |                   |            |              |              |         |              |                  |
| 45-034              | Washbasin Repair                   | 8335     | 423             |                   |            |              |              |         |              |                  |
| 45-034              | Roof Repair                        | 8335     | 443             |                   |            |              |              |         |              |                  |
| 45-034              | Roof Repair                        | 7433     | 688             |                   |            |              |              |         |              |                  |
| 45-034              | ESG Project                        | District | 37,437          |                   |            |              |              |         |              |                  |
| 45-034              | Purchase hot water heater          | 8335     |                 |                   |            | 10,800       |              |         |              |                  |
| 45-034              | Math graphic calculators           | 7433     |                 |                   |            | 1,669        |              |         |              |                  |
| 45-034              | Clavinova for music room           | 7433     |                 |                   |            | 5,324        |              |         |              |                  |
| 45-034              | Promethean Activboards             | 7433     |                 |                   |            | 46,222       |              |         |              |                  |
| 45-034              | Promethean Activboards             | 8335     |                 |                   |            | 46,222       |              |         |              |                  |
| 45-034              | PDA's for Administration           | District |                 |                   |            | 1,027        |              |         |              |                  |
| 45-034              | ESG Project                        | District | 37,606          |                   |            |              |              |         |              | 37,606           |
| 45-034              | Carpet for Music room              | 7433     | 7,727           |                   |            |              |              |         |              | 7,727            |
| 45-034              | Tile for Main Entry                | 7433     | 5,500           |                   |            |              |              |         |              | 5,500            |
| 45-034              | New phone system                   | 8335     |                 |                   |            | 7,458        |              |         |              | 7,458            |
| 45-034              | Techno Router - Tech ED            | 7433     |                 |                   |            | 5,789        |              |         |              | 5,789            |

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| Co-District         | PROJECT DESCRIPTION              | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|----------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|----------|--------------|-----------------|
| 45-034              | Math graphic calculators         | 7433     |                 |                   |            | 1,000          |               |          |              | 1,000           |
| <b>45-034 Total</b> | <b>Richardton-Taylor 34</b>      |          | <b>98,484</b>   | <b>-</b>          |            | <b>125,511</b> | <b>-</b>      | <b>-</b> | <b>-</b>     | <b>65,080</b>   |
| 46-010              | Build a Bus Barn                 | District |                 | 39,900            |            |                |               |          |              |                 |
| 46-010              | Gravel in Parking area           | District | 2,100           |                   |            |                |               |          |              |                 |
| 46-010              | Air Conditioning in Classrooms   | District | 23,000          |                   |            |                |               |          |              |                 |
| 46-010              | Laptops for port. computer lab   | District |                 |                   |            | 10,182         |               |          |              |                 |
| 46-010              | ITV Lab                          | District |                 |                   |            | 10,786         |               |          |              |                 |
| <b>46-010 Total</b> | <b>Hope 10</b>                   |          | <b>25,100</b>   | <b>39,900</b>     |            | <b>20,968</b>  | <b>-</b>      | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 46-019              | Roof Repair project west end     | 2827     | 15,325          |                   |            |                |               |          |              |                 |
| 46-019              | Plant Improvement                | 2827     | 11,069          |                   |            |                |               |          |              | 11,069          |
| 46-019              | Textbooks                        | 2827     |                 |                   |            |                | 7,000         |          |              | 7,000           |
| 46-019              | Embroidery Machine               | 2827     |                 |                   |            | 3,749          |               |          |              |                 |
| 46-019              | 2003 Chevrolet Mid Bus           | 2827     |                 |                   |            | 24,900         |               |          |              |                 |
| 46-019              | Dishwasher                       | 2827     |                 |                   |            | 11,050         |               |          |              |                 |
| 46-019              | Saxon Math Series                | 2827     |                 |                   |            |                | 6,283         |          |              |                 |
| 46-019              | Fiber Optic Cablesand Switches   | 2827     |                 |                   |            | 9,950          |               |          |              |                 |
| 46-019              | Carpet/Hallways                  | 2827     | 18,868          |                   |            |                |               |          |              |                 |
| 46-019              | Shingle house and garage         | 2827     | 9,687           |                   |            |                |               |          |              |                 |
| 46-019              | Carpet Installation              | 2827     | 6,301           |                   |            |                |               |          |              |                 |
| 46-019              | Carpet/Admin Offices             | 2827     | 1,020           |                   |            |                |               |          |              |                 |
| 46-019              | Tables                           | 2827     |                 |                   |            | 6,991          |               |          |              |                 |
| 46-019              | Drums/ Music Department          | 2827     |                 |                   |            | 4,966          |               |          |              |                 |
| 46-019              | Air Conditioner                  | 2827     |                 |                   |            | 3,864          |               |          |              |                 |
| 46-019              | Air Conditioner                  | 2827     |                 |                   |            | 7,110          |               |          |              |                 |
| <b>46-019 Total</b> | <b>Finley-Sharon 19</b>          |          | <b>62,269</b>   | <b>-</b>          |            | <b>72,580</b>  | <b>13,283</b> | <b>-</b> | <b>-</b>     | <b>18,069</b>   |
| 47-001              | Gussner Maintenance              | 4604     | 572,536         |                   |            |                |               |          |              |                 |
| 47-001              | Technology Equipment             | 4604     |                 |                   |            | 51,687         |               |          |              |                 |
| 47-001              | Memberships/Conferences/Travel   | 4604     |                 |                   |            |                |               |          | 1,260        |                 |
| 47-001              | Math Instructional Materials     | 4604     |                 |                   |            |                | 5,320         |          |              |                 |
| 47-001              | Read 180 Materials               | 4604     |                 |                   |            |                | 838           |          |              |                 |
| 47-001              | Drug Free Instructional Supplies | 4604     |                 |                   |            |                | 98            |          |              |                 |
| 47-001              | Telephone System                 | 4604     |                 |                   |            | 33,241         |               |          |              |                 |
| 47-001              | Data Management Inservice        | 4604     |                 |                   |            |                |               |          | 584          |                 |
| 47-001              | Musical Instruments              | 4604     |                 |                   |            | 1,625          |               |          |              |                 |
| 47-001              | Stipends for Math Training       | 4604     |                 |                   |            |                |               |          | 4,169        |                 |
| 47-001              | Math Instructional Materials     | 5284     |                 |                   |            |                | 5,320         |          |              |                 |
| 47-001              | Read 180 Materials               | 5284     |                 |                   |            |                | 838           |          |              |                 |
| 47-001              | Drug Free Instructional Supplies | 5284     |                 |                   |            |                | 98            |          |              |                 |
| 47-001              | Telephone System                 | 5284     |                 |                   |            | 33,241         |               |          |              |                 |
| 47-001              | Data Management Inservice        | 5284     |                 |                   |            |                |               |          | 584          |                 |
| 47-001              | Musical Instruments              | 5284     |                 |                   |            | 1,625          |               |          |              |                 |
| 47-001              | Stipends for Math Training       | 5284     |                 |                   |            |                |               |          | 4,169        |                 |
| 47-001              | Technology Equipment             | 5284     |                 |                   |            | 51,687         |               |          |              |                 |

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| Co-District | PROJECT DESCRIPTION                   | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT | TEXTBOOKS | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|-------------|---------------------------------------|----------|-----------------|-------------------|------------|-----------|-----------|---------|--------------|-----------------|
| 47-001      | Math Conference                       | 5284     |                 |                   |            |           |           |         | 1,090        |                 |
| 47-001      | Food Service - Refridgerator-shelving | 5284     |                 |                   |            | 3,055     |           |         |              |                 |
| 47-001      | Lincoln Maintenance                   | 5284     | 38,937          |                   |            |           |           |         |              |                 |
| 47-001      | Math Instructional Materials          | 5330     |                 |                   |            |           | 949       |         |              |                 |
| 47-001      | Read 180 Materials                    | 5330     |                 |                   |            |           | 838       |         |              |                 |
| 47-001      | Drug Free Instructional Supplies      | 5330     |                 |                   |            |           | 98        |         |              |                 |
| 47-001      | Telephone System                      | 5330     |                 |                   |            | 33,241    |           |         |              |                 |
| 47-001      | Data Management Inservice             | 5330     |                 |                   |            |           |           |         | 584          |                 |
| 47-001      | Musical Instruments                   | 5330     |                 |                   |            | 1,625     |           |         |              |                 |
| 47-001      | Stipends for Math Training            | 5330     |                 |                   |            |           |           |         | 4,169        |                 |
| 47-001      | Technology Equipment                  | 5330     |                 |                   |            | 51,687    |           |         |              |                 |
| 47-001      | Math Conference                       | 5330     |                 |                   |            |           |           |         | 1,090        |                 |
| 47-001      | Instructional Software                | 5330     |                 |                   |            |           | 917       |         |              |                 |
| 47-001      | Math Instructional Materials          | 7571     |                 |                   |            |           | 344       |         |              |                 |
| 47-001      | Read 180 Materials                    | 7571     |                 |                   |            |           | 838       |         |              |                 |
| 47-001      | Drug Free Instructional Supplies      | 7571     |                 |                   |            |           | 98        |         |              |                 |
| 47-001      | Telephone System                      | 7571     |                 |                   |            | 33,241    |           |         |              |                 |
| 47-001      | Data Management Inservice             | 7571     |                 |                   |            |           |           |         | 584          |                 |
| 47-001      | Musical Instruments                   | 7571     |                 |                   |            | 1,625     |           |         |              |                 |
| 47-001      | Stipends for Math Training            | 7571     |                 |                   |            |           |           |         | 4,169        |                 |
| 47-001      | Technology Equipment                  | 7571     |                 |                   |            | 51,687    |           |         |              |                 |
| 47-001      | Math Conference                       | 7571     |                 |                   |            |           |           |         | 1,090        |                 |
| 47-001      | Roosevelt Maintenance                 | 7571     | 245,987         |                   |            |           |           |         |              |                 |
| 47-001      | Math Conference                       | 9247     |                 |                   |            |           |           |         | 1,090        |                 |
| 47-001      | Math Instructional Materials          | 9247     |                 |                   |            |           | 530       |         |              |                 |
| 47-001      | Read 180 Materials                    | 9247     |                 |                   |            |           | 1,393     |         |              |                 |
| 47-001      | Drug Free Instructional Supplies      | 9247     |                 |                   |            |           | 98        |         |              |                 |
| 47-001      | Telephone System                      | 9247     |                 |                   |            | 33,241    |           |         |              |                 |
| 47-001      | Data Management Inservice             | 9247     |                 |                   |            |           |           |         | 584          |                 |
| 47-001      | Musical Instruments                   | 9247     |                 |                   |            | 1,625     |           |         |              |                 |
| 47-001      | Stipends for Math Training            | 9247     |                 |                   |            |           |           |         | 4,169        |                 |
| 47-001      | Technology Equipment                  | 9247     |                 |                   |            | 51,687    |           |         |              |                 |
| 47-001      | Food Service - Sink/Cabinets          | 9247     | 9,895           |                   |            |           |           |         |              |                 |
| 47-001      | Instructional Software                | 9247     |                 |                   |            |           | 170       |         |              |                 |
| 47-001      | Washington Maintenance                | 9247     | 95,976          |                   |            |           |           |         |              |                 |
| 47-001      | Drug Free Instructional Supplies      | 4573     |                 |                   |            |           | 98        |         |              |                 |
| 47-001      | Telephone System                      | 4573     |                 |                   |            | 33,241    |           |         |              |                 |
| 47-001      | Data Management Inservice             | 4573     |                 |                   |            |           |           |         | 584          |                 |
| 47-001      | Musical Instruments                   | 4573     |                 |                   |            | 45,163    |           |         |              |                 |
| 47-001      | Sound System/Wiring                   | 4573     | 28,470          |                   |            |           |           |         |              |                 |
| 47-001      | Technology Equipment                  | 4573     |                 |                   |            | 51,687    |           |         |              |                 |
| 47-001      | Middle School Maintenance             | 4573     | 145,754         |                   |            |           |           |         |              |                 |
| 47-001      | Drug Free Instructional Supplies      | 4570     |                 |                   |            |           | 98        |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION                             | PLANT ID | BUILDING IMPROV  | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP  | FUNDS NOT SPENT |
|---------------------|-------------------------------------------------|----------|------------------|-------------------|------------|----------------|---------------|---------|---------------|-----------------|
| 47-001              | Telephone System                                | 4570     |                  |                   |            | 33,242         |               |         |               |                 |
| 47-001              | Data Management Inservice                       | 4570     |                  |                   |            |                |               |         | 584           |                 |
| 47-001              | Musical Instruments                             | 4570     |                  |                   |            | 33,706         |               |         |               |                 |
| 47-001              | High School Block Instructional Supplies        | 4570     |                  |                   |            | 2,823          |               |         |               |                 |
| 47-001              | Technology Equipment                            | 4570     |                  |                   |            | 51,687         |               |         |               |                 |
| 47-001              | High School Maintenance                         | 4570     | 128,070          |                   |            |                |               |         |               |                 |
| <b>47-001 Total</b> | <b>Jamestown 1</b>                              |          | <b>1,265,626</b> | -                 |            | <b>687,369</b> | <b>18,981</b> | -       | <b>30,550</b> | -               |
| 47-003              | Shower room tiles                               | 5657     | 2,890            |                   |            |                |               |         |               |                 |
| 47-003              | Computers                                       | 5657     |                  |                   |            | 27,804         |               |         |               |                 |
| 47-003              | Copy machine                                    | 5657     |                  |                   |            | 8,820          |               |         |               |                 |
| 47-003              | Tuckpointing                                    | 5657     | 7,875            |                   |            |                |               |         |               |                 |
| 47-003              | School Bus                                      | 5657     |                  |                   |            | 36,964         |               |         |               |                 |
| 47-003              | Lawn Mower                                      | 5657     |                  |                   |            | 5,400          |               |         |               |                 |
| 47-003              | Carpet                                          | 5657     | 32,505           |                   |            |                |               |         |               | 18,346          |
| 47-003              | Convection Oven                                 | 5657     |                  |                   |            | 2,918          |               |         |               |                 |
| 47-003              | Milk Cooler                                     | 5657     |                  |                   |            | 2,183          |               |         |               |                 |
| 47-003              | Lockers                                         | 5657     | 12,063           |                   |            |                |               |         |               |                 |
| <b>47-003 Total</b> | <b>Medina 3</b>                                 |          | <b>55,332</b>    | -                 |            | <b>84,089</b>  | -             | -       | -             | <b>18,346</b>   |
| 47-010              | CLASSROOM ADDITION                              | 1111     |                  |                   |            | 22,839         | 13,751        |         |               | 10,000          |
| 47-010              | BUS                                             | District | 41,700           |                   |            |                |               |         |               |                 |
| 47-010              | COMPUTERS                                       | 3333     | 2,189            |                   |            |                |               |         |               |                 |
| 47-010              | BOILER REPLACEMENT                              | 4444     | 56,466           |                   |            |                |               |         |               | 56,466          |
| <b>47-010 Total</b> | <b>Pingree-Buchanan</b>                         |          | <b>100,355</b>   | -                 |            | <b>22,839</b>  | <b>13,751</b> | -       | -             | <b>66,466</b>   |
| 47-014              | Library Books                                   | 5794     |                  |                   |            |                | 1,125         |         |               |                 |
| 47-014              | Paint gymnasium/strip bleachers                 | 5794     | 2,116            |                   |            |                |               |         |               |                 |
| 47-014              | caulk windows                                   | 5794     | 1,911            |                   |            |                |               |         |               |                 |
| 47-014              | install 6 new bathroom sinks                    | 5794     | 3,046            |                   |            |                |               |         |               |                 |
| 47-014              | 2 doors + windows music building                | 5794     | 1,810            |                   |            |                |               |         |               |                 |
| 47-014              | Cement skirt music bldg & to sp ed bldg         | 5794     | 768              |                   |            |                |               |         |               |                 |
| 47-014              | fix crack in pipe boiler room                   | 5794     | 1,141            |                   |            |                |               |         |               |                 |
| 47-014              | replace window downstairs office                | 5794     | 2,445            |                   |            |                |               |         |               |                 |
| 47-014              | Second ITV system                               | 5794     |                  |                   |            | 6,049          |               |         |               |                 |
| 47-014              | School bus                                      | 5794     |                  |                   |            | 24,157         |               |         |               |                 |
| 47-014              | New stove/salad bar & accessories               | 5794     |                  |                   |            | 5,864          |               |         |               |                 |
| 47-014              | Floor buffer                                    | 5794     |                  |                   |            | 849            |               |         |               |                 |
| 47-014              | Compliance clean up kits                        | 5794     |                  |                   |            | 294            |               |         |               |                 |
| 47-014              | Elementary textbooks                            | 5794     |                  |                   |            |                | 8,040         |         |               |                 |
| 47-014              | Jr High textbooks                               | 5794     |                  |                   |            |                | 4,564         |         |               |                 |
| 47-014              | Sr High textbooks                               | 5794     |                  |                   |            |                | 8,568         |         |               |                 |
| 47-014              | Furniture-20 new + 60 used chairs/file cabinets | 5794     |                  |                   |            | 1,778          |               |         |               |                 |
| 47-014              | Cameras in buses                                | 5794     |                  |                   |            | 2,000          |               |         |               |                 |
| 47-014              | Cameras in hallways                             | 5794     |                  |                   |            | 2,000          |               |         |               | 2,000           |
| 47-014              | Carpet in 3 classrooms                          | 5794     | 5,284            |                   |            |                |               |         |               | 2,000           |



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| Co-District         | PROJECT DESCRIPTION              | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|----------------------------------|----------|-----------------|-------------------|------------|----------------|---------------|---------|--------------|-----------------|
| 47-014              | Repair/remodel Science Lab       | 5794     | 1,754           |                   |            |                |               |         |              | 5,284           |
| 47-014              | Elementary Entry rebuild         | 5794     | 6,500           |                   |            |                |               |         |              | 1,754           |
| <b>47-014 Total</b> | <b>Montpelier 14</b>             |          | <b>26,773</b>   | -                 |            | <b>42,991</b>  | <b>22,297</b> | -       | -            | <b>11,038</b>   |
| 47-019              | Two School Buses                 | 4892     |                 |                   |            | 40,340         |               |         |              | 6,500           |
| <b>47-019 Total</b> | <b>Kensal 19</b>                 |          | -               | -                 |            | <b>40,340</b>  | -             | -       | -            | <b>6,500</b>    |
| 48-010              | Roof Repairs                     | 1277     | 23,016          |                   |            |                |               |         |              |                 |
| 48-010              | Bus Barn Overhead Doors          | 1277     | 3,325           |                   |            |                |               |         |              |                 |
| 48-010              | Pick-up Truck                    | District |                 |                   |            | 10,055         |               |         |              |                 |
| 48-010              | Bobcat Loader                    | District |                 |                   |            | 21,997         |               |         |              |                 |
| 48-010              | Replacement Windows              | 1277     | 67,500          |                   |            |                |               |         |              |                 |
| 48-010              | Trailer                          | District |                 |                   |            | 1,099          |               |         |              |                 |
| 48-010              | Double Convection Oven           | 1277     | 6,005           |                   |            |                |               |         |              |                 |
| 48-010              | Electric Range                   | 1277     | 5,176           |                   |            |                |               |         |              |                 |
| 48-010              | Playground Equipment             | 1277     |                 |                   |            | 35,135         |               |         |              |                 |
| 48-010              | Snowblower                       | District |                 |                   |            | 1,469          |               |         |              |                 |
| 48-010              | School Bus                       | District |                 |                   |            | 48,616         |               |         |              |                 |
| <b>48-010 Total</b> | <b>North Star 10</b>             |          | <b>105,021</b>  | -                 |            | <b>118,371</b> | -             | -       | -            | -               |
| 48-028              | TEXTS AND MATERIALS              | 6122     |                 |                   |            |                | 12,224        |         |              |                 |
| 48-028              | BUS                              | 6122     |                 |                   |            | 32,842         |               |         |              |                 |
| <b>48-028 Total</b> | <b>North Central 28</b>          |          | -               | -                 |            | <b>32,842</b>  | <b>12,224</b> | -       | -            | -               |
| 49-003              | Freightliner bus                 | 1359     |                 |                   |            | 52,846         |               |         |              |                 |
| 49-003              | Reroof library area              | 1359     | 19,750          |                   |            |                |               |         |              |                 |
| 49-003              | Water heaters (2)                | 1359     | 17,000          |                   |            |                |               |         |              |                 |
| 49-003              | Replace shower valve             | 1359     | 502             |                   |            |                |               |         |              |                 |
| 49-003              | Thermostats-general service      | 1359     | 19,707          |                   |            |                |               |         |              |                 |
| 49-003              | Heat pumps-Art room              | 1359     | 5,100           |                   |            |                |               |         |              |                 |
| 49-003              | Ceiling tile                     | 1359     | 28,000          |                   |            |                |               |         |              |                 |
| 49-003              | Lighting                         | 1359     | 12,200          |                   |            |                |               |         |              |                 |
| 49-003              | Repair Heat Pumps-Music Room     | 1359     | 2,818           |                   |            |                |               |         |              |                 |
| 49-003              | Lighting                         | 1359     | 11,825          |                   |            |                |               |         |              |                 |
| 49-003              | Computer door, fb drain tile     | 1359     | 16,079          |                   |            |                |               |         |              |                 |
| 49-003              | Repair Heat Pump-Rm 216          | 1359     | 2,441           |                   |            |                |               |         |              |                 |
| 49-003              | Zoning                           | 1359     | 6,810           |                   |            |                |               |         |              |                 |
| 49-003              | Repair Control System-East       | 1359     | 978             |                   |            |                |               |         |              |                 |
| 49-003              | New gutter& down spouts          | 1359     | 3,126           |                   |            |                |               |         |              |                 |
| 49-003              | Ceiling tile                     | 1359     | 4,500           |                   |            |                |               |         |              |                 |
| 49-003              | Trophy case                      | 1359     | 2,681           |                   |            |                |               |         |              |                 |
| <b>49-003 Total</b> | <b>Central Valley 3</b>          |          | <b>153,516</b>  | -                 |            | <b>52,846</b>  | -             | -       | -            | -               |
| 49-007              | Shingled 1908 Roof               | 3504     | 24,510          |                   |            |                |               |         |              |                 |
| 49-007              | Purchased Computers - Staff      | 3504     |                 |                   |            | 17,427         |               |         |              |                 |
| 49-007              | Carpet in offices and classrooms | 3504     | 10,871          |                   |            |                |               |         |              |                 |
| 49-007              | K-12 Textbooks                   | 3504     |                 |                   |            |                | 15,958        |         |              |                 |
| 49-007              | Refinish Gym Floor               | 3504     | 2,495           |                   |            |                |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION                   | PLANT ID  | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT     | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|---------------------------------------|-----------|-----------------|-------------------|------------|---------------|---------------|---------|--------------|-----------------|
| 49-007              | Purchased Cafateria Table             | 3504      |                 |                   |            | 1,168         |               |         |              |                 |
| 49-007              | Purchased 3 stall hotwell for kitchen | 3504      |                 |                   |            | 1,800         |               |         |              |                 |
| 49-007              | Replaced 1932 windows                 | 3504      | 32,689          |                   |            |               |               |         |              |                 |
| 49-007              | Purchased table & chairs - Conf. Room | 3504      |                 |                   |            | 2,400         |               |         |              |                 |
| 49-007              | Floor Scrubber                        | 3504      |                 |                   |            | 5,890         |               |         |              |                 |
| 49-007              | Printers                              | 3504      |                 |                   |            | 129           |               |         |              |                 |
| 49-007              | Misc. Repairs                         | 3504      | 1,565           |                   |            |               |               |         |              |                 |
| 49-007              | Elementary Blinds                     | 3504      | 660             |                   |            |               |               |         |              |                 |
| 49-007              | Supplies                              | 3504      |                 |                   |            |               | 20,563        |         |              |                 |
| 49-007              | 2010-2011 projects - unspent          | 3504      | 20,000          |                   |            | 14,730        | 12,500        |         | 5,000        |                 |
| <b>49-007 Total</b> | <b>Hatton 7</b>                       |           | <b>92,791</b>   | -                 |            | <b>43,544</b> | <b>49,021</b> | -       | <b>5,000</b> | -               |
| 49-009              | Elem Boiler                           | 3633      | 218,697         |                   |            |               |               |         |              | 218,697         |
| 49-009              | Parking lot paving HEC North side     | 3633      | 75,218          |                   |            |               |               |         |              |                 |
| 49-009              | High School Texts                     | 3630      |                 |                   |            |               | 7,966         |         |              |                 |
| 49-009              | Activboards                           | 3630 3633 |                 |                   |            | 16,724        |               |         |              |                 |
| 49-009              | Saxon Math Series                     | 3633      |                 |                   |            |               | 20,807        |         |              |                 |
| 49-009              | Computer                              | 3633      |                 |                   |            | 949           |               |         |              |                 |
| 49-009              | Handi-cap door                        | 3630      | 1,805           |                   |            |               |               |         |              |                 |
| 49-009              | Master Clock                          | 3633      |                 |                   |            | 1,750         |               |         |              |                 |
| 49-009              | Parking lot paving HEC East side      | 3633      | 23,394          |                   |            |               |               |         |              | 23,394          |
| <b>49-009 Total</b> | <b>Hillsboro 9</b>                    |           | <b>319,114</b>  | -                 |            | <b>19,423</b> | <b>28,773</b> | -       | -            | <b>242,092</b>  |
| 49-014              | MUSICAL INSTRUMENTS,CHAIRS, STANDS    | 5526      |                 |                   |            |               | 27,143        |         |              |                 |
| 49-014              | CLASSROOM FURNITURE/DESKS             | 5526      |                 |                   |            | 14,998        |               |         |              |                 |
| 49-014              | ROOF REPAIR                           | 5526      | 15,693          |                   |            |               |               |         |              |                 |
| 49-014              | BUSES                                 | DISTRICT  |                 |                   |            | 79,680        |               |         |              |                 |
| 49-014              | PROFESSIONAL DEVELOPMENT              | DISTRICT  |                 |                   |            |               |               |         | 9,010        |                 |
| 49-014              | BOILER REPLACEMENT                    | 7145      |                 |                   |            | 96,389        |               |         |              |                 |
| 49-014              | FLOORING                              | 5526      | 22,612          |                   |            |               |               |         |              |                 |
| 49-014              | FLOORING                              | 7145      | 2,400           |                   |            |               |               |         |              |                 |
| 49-014              | INTERIOR FIRE DOORS                   | 7145      | 6,076           |                   |            |               |               |         |              |                 |
| 49-014              | ASPHALT PARKING LOT                   | 5526      | 59,220          |                   |            |               |               |         |              |                 |
| 49-014              | ASPHALT PARKING LOT                   | 7145      | 28,455          |                   |            |               |               |         |              |                 |
| 49-014              | AUDITORIUM SOUNDSYSTEM & LIGHTS       | 5526      | 15,763          |                   |            |               |               |         |              |                 |
| 49-014              | OFFICE REMODEL                        | 5526      | 20,716          |                   |            |               |               |         |              |                 |
| 49-014              | LIBRARY-SOUNDPROOF BOOTH/SOUNDSYSTEM  | 5526      |                 |                   |            | 6,918         |               |         |              |                 |
| 49-014              | LIBRARY-REMODEL                       | 5526      | 6,521           |                   |            |               |               |         |              |                 |
| 49-014              | LIBRARY-KINDLES/IPODS                 | 5526      |                 |                   |            |               | 3,428         |         |              |                 |
| 49-014              | CLASSROOM FURNITURE                   | 7145      |                 |                   |            | 8,209         |               |         |              |                 |
| 49-014              | Instructional Materials-ELEM          | 7145      |                 |                   |            |               | 32,936        |         |              |                 |
| 49-014              | Instructional Materials-MS            | 5527      |                 |                   |            |               | 5,378         |         |              |                 |
| 49-014              | Instructional Materials-HS            | 5526      |                 |                   |            |               | 25,013        |         |              |                 |
| 49-014              | MATH T1 CALCULATORS-HS                | 5526      |                 |                   |            |               | 9,643         |         |              |                 |
| 49-014              | FIXTURES REPLACED/DRINKING FOUNTAIN   | 5526      | 2,021           |                   |            |               |               |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION                  | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS      | TITLE I  | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|--------------------------------------|----------|-----------------|-------------------|------------|----------------|----------------|----------|--------------|-----------------|
| <b>49-014 Total</b> | <b>May-Port CG 14</b>                |          | <b>179,477</b>  | <b>-</b>          |            | <b>206,193</b> | <b>103,541</b> | <b>-</b> | <b>9,010</b> | <b>-</b>        |
| 50-003              | Math textbooks                       | District |                 |                   |            |                | 100,949        |          |              |                 |
| 50-003              | Language Arts textbooks              | District |                 |                   |            |                | 29,799         |          |              |                 |
| 50-003              | Roofing project                      | 1366     | 185,700         |                   |            |                |                |          |              |                 |
| 50-003              | Sprinkler system                     | 3235     | 5,907           |                   |            |                |                |          |              |                 |
| 50-003              | Security cameras                     | District | 19,745          |                   |            |                |                |          |              |                 |
| 50-003              | Air conditioning update              | 3231     | 83,381          |                   |            |                |                |          |              |                 |
| 50-003              | Lockers                              | 3235     | 12,044          |                   |            |                |                |          |              |                 |
| 50-003              | Lockers                              | 3231     | 17,687          |                   |            |                |                |          |              |                 |
| 50-003              | Locker room showers                  | 3231     | 9,000           |                   |            |                |                |          |              |                 |
| 50-003              | ActivBoards                          | District |                 |                   |            | 116,851        |                |          |              |                 |
| 50-003              | Projectors                           | District |                 |                   |            | 17,058         |                |          |              |                 |
| 50-003              | Wireless project                     | District |                 |                   |            | 39,138         |                |          |              |                 |
| 50-003              | Desktop computers                    | District |                 |                   |            | 59,084         |                |          |              |                 |
| 50-003              | Laptop computers                     | District |                 |                   |            | 63,481         |                |          |              |                 |
| 50-003              | Netbook computers                    | 3235     |                 |                   |            | 8,205          |                |          |              |                 |
| 50-003              | Computer desks                       | 3235     |                 |                   |            | 7,179          |                |          |              |                 |
| <b>50-003 Total</b> | <b>Grafton 3</b>                     |          | <b>333,464</b>  | <b>-</b>          |            | <b>310,996</b> | <b>130,747</b> | <b>-</b> | <b>-</b>     | <b>-</b>        |
| 50-005              | Building Improvement                 | 2891     | 2,470           |                   |            |                |                |          |              |                 |
| 50-005              | Building Repair                      | 2891     | 18,685          |                   |            |                |                |          |              |                 |
| 50-005              | Computers                            | 2891     |                 |                   |            | 996            |                |          |              |                 |
| 50-005              | Library Media/Materials              | 2891     |                 |                   |            |                | 1,735          |          |              |                 |
| 50-005              | Instructional Materials              | 2891     |                 |                   |            |                | 22,253         |          |              |                 |
| 50-005              | Lunchroom Freezers                   | 2891     |                 |                   |            | 1,831          |                |          |              |                 |
| 50-005              | Boiler Repair                        | 2891     | 7,388           |                   |            |                |                |          |              |                 |
| 50-005              | Textbooks                            | 2891     |                 |                   |            |                | 1,375          |          |              |                 |
| 50-005              | Professional Development             | 2891     |                 |                   |            |                |                |          | 2,265        |                 |
| 50-005              | Whiteboard                           | 2891     |                 |                   |            | 938            |                |          |              |                 |
| 50-005              | Tech Equipment/Supplies              | 2891     |                 |                   |            | 15,141         |                |          |              |                 |
| <b>50-005 Total</b> | <b>Fordville-Lankin 5</b>            |          | <b>28,543</b>   | <b>-</b>          |            | <b>18,906</b>  | <b>25,363</b>  | <b>-</b> | <b>2,265</b> | <b>-</b>        |
| 50-020              | Repair Gym Floor                     | 5759     | 642             |                   |            |                |                |          |              |                 |
| 50-020              | Paint and Painting                   | 5759     | 8,198           |                   |            |                |                |          |              |                 |
| 50-020              | Computers and Smartboard             | 5759     |                 |                   |            | 9,676          |                |          |              | 2,000           |
| 50-020              | Locker repairs and replacement       | 5759     | 25,111          |                   |            |                |                |          |              |                 |
| 50-020              | Bus parking and tires                | District |                 |                   |            | 21,594         |                |          |              |                 |
| 50-020              | Playground Improvement               | District |                 |                   |            | 8,684          |                |          |              |                 |
| 50-020              | Chairs ,tables , desks, music stands | 5759     | 6,718           |                   |            |                |                |          |              |                 |
| 50-020              | Video security system                | 5759     | 5,025           |                   |            |                |                |          |              |                 |
| 50-020              | Office upgrade                       | 5759     | 5,125           |                   |            |                |                |          |              |                 |
| 50-020              | Kitchen airconditioning & eye wash   | 5759     | 5,050           |                   |            |                |                |          |              |                 |
| 50-020              | Roof, restrooms, heating repairs     | 5759     | 34,516          |                   |            |                |                |          |              |                 |
| 50-020              | Misc supplies                        | 5759     | 1,112           |                   |            |                |                |          |              |                 |
| 50-020              | Mower                                | District | 6,400           |                   |            |                |                |          |              |                 |

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| Co-District         | PROJECT DESCRIPTION               | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT     | TEXTBOOKS     | TITLE I        | PROF DEVELOP | FUNDS NOT SPENT  |
|---------------------|-----------------------------------|----------|-----------------|-------------------|------------|---------------|---------------|----------------|--------------|------------------|
| 50-020              | Scoreboards                       | 5759     |                 |                   |            | 18,000        |               |                |              | 6,400            |
| 50-020              | Boiler replacement                | 5759     |                 |                   |            | 9,000         |               |                |              | 18,000           |
| 50-020              | Electrical improvements           | 5759     |                 |                   |            | 13,000        |               |                |              | 9,000            |
| 50-020              | Air conditioning                  | 5759     | 6,562           |                   |            |               |               |                |              | 13,000           |
| <b>50-020 Total</b> | <b>Minto 20</b>                   |          | <b>104,459</b>  | -                 |            | <b>79,954</b> | -             | -              | -            | <b>48,400</b>    |
| 50-078              | Technology/Laptops                | 9208     |                 |                   |            |               |               | 143,720        |              | 6,562            |
| 50-078              | Textbooks                         | 9208     |                 |                   |            |               | 55,968        |                |              |                  |
| 50-078              | Staff Training                    | 9208     |                 |                   |            |               |               |                | 7,767        |                  |
| 50-078              | Window project - bathroom         | 9208     | 157,900         |                   |            |               |               |                |              |                  |
| 50-078              | Van purchase                      | 9208     |                 |                   |            | 15,200        |               |                |              |                  |
| <b>50-078 Total</b> | <b>Park River 78</b>              |          | <b>157,900</b>  | -                 |            | <b>15,200</b> | <b>55,968</b> | <b>143,720</b> | <b>7,767</b> | <b>6,562</b>     |
| 50-106              | Renovate Science Lab              | District | 50,198          |                   |            |               |               |                |              |                  |
| 50-106              | New Saxon Math Series (Text&Wkbk) | District |                 |                   |            |               | 14,365        |                |              |                  |
| 50-106              | New Server                        | District |                 |                   |            | 800           |               |                |              |                  |
| 50-106              | Speakers&Sound System for gym     | District |                 |                   |            | 2,500         |               |                |              |                  |
| 50-106              | Computers                         | District |                 |                   |            | 19,510        |               |                |              |                  |
| 50-106              | Activboards                       | District |                 |                   |            | 6,662         |               |                |              |                  |
| <b>50-106 Total</b> | <b>Edinburg 106</b>               |          | <b>50,198</b>   | -                 |            | <b>29,472</b> | <b>14,365</b> | -              | -            | -                |
| 50-128              | Furnace/Fuel Tank                 | 81       | 8,517           |                   |            |               |               |                |              |                  |
| 50-128              | Promethean/Technology             | 81       |                 |                   |            | 4,014         |               |                |              |                  |
| 50-128              | Supplies                          | 81       |                 |                   |            | 3,676         |               |                |              | 1,756            |
| 50-128              | Instructional Materials           | 81       |                 |                   |            |               | 16,314        |                |              | 6,515            |
| 50-128              | Lunchroom Tables                  | 81       |                 |                   |            | 3,845         |               |                |              |                  |
| 50-128              | Classroom Laptops                 | 81       |                 |                   |            | 5,015         |               |                |              |                  |
| 50-128              | Building Repairs                  | 81       | 7,457           |                   |            |               |               |                |              | 7,457            |
| 50-128              | Dishwasher                        | 81       | 2,352           |                   |            |               |               |                |              |                  |
| <b>50-128 Total</b> | <b>Adams 128</b>                  |          | <b>18,326</b>   | -                 |            | <b>16,550</b> | <b>16,314</b> | -              | -            | <b>15,728</b>    |
| 51-001              | Jim Hill Classrooms Addition      | 4645     |                 | 1,095,082         |            |               |               |                |              | 56,454           |
| 51-001              | Erik Ramstad Classrooms Addition  | 2480     |                 | 273,771           | 7%         |               |               |                |              | -                |
| 51-001              | Edison Gymnasium Addition         | 2111     |                 | 1,690,159         | 2%         |               |               |                |              | 1,453,903        |
| 51-001              | Erik Ramstad Gymnasium Addition   | 2480     |                 | 2,514,216         | 16%        |               |               |                |              | 2,281,743        |
| 51-001              | Erik Ramstad Electrical Upgrade   | 2480     | 479,993         |                   | 16%        |               |               |                |              | 36,440           |
| <b>51-001 Total</b> | <b>Minot 1</b>                    |          | <b>479,993</b>  | <b>5,573,228</b>  |            | -             | -             | -              | -            | <b>3,828,540</b> |
| 51-004              | New Carpet; Middle School         | 6005     | 16,000          |                   |            |               |               |                |              |                  |
| 51-004              | Repair Locker Room                | 6005     | 4,742           |                   |            |               |               |                |              |                  |
| 51-004              | New Computer                      | 6005     |                 |                   |            | 13,516        |               |                |              |                  |
| 51-004              | Mindplay;Reading Coach Trainer    | 6005     |                 |                   |            |               | 4,230         |                |              |                  |
| 51-004              | Study Island Reading Series       | 6005     |                 |                   |            |               | 486           |                |              |                  |
| 51-004              | New Scoreboard                    | 6005     | 2,831           |                   |            |               |               |                |              |                  |
| 51-004              | Window Replacement                | 6005     | 31,699          |                   |            |               |               |                |              |                  |
| 51-004              | Bus Barn Door Replacement         | 6005     | 3,523           |                   |            |               |               |                |              |                  |
| 51-004              | New Tractor                       | 6005     |                 |                   |            | 25,500        |               |                |              |                  |
| 51-004              | New Bus                           | 6005     |                 |                   |            | 76,000        |               |                |              |                  |

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| Co-District         | PROJECT DESCRIPTION               | PLANT ID    | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS    | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|-----------------------------------|-------------|-----------------|-------------------|------------|----------------|--------------|---------|--------------|-----------------|
| <b>51-004 Total</b> | <b>Nedrose 4</b>                  |             | <b>58,795</b>   | -                 |            | <b>115,016</b> | <b>4,716</b> | -       | -            | -               |
| 51-007              | Perlie Brother Construction       | 8823        |                 | 75,626            |            |                |              |         |              |                 |
| 51-007              | CDW- technology                   | 8819 & 8823 |                 |                   |            | 5,848          |              |         |              |                 |
| 51-007              | Gerrells Co- Wr Mats              | 8823        |                 |                   |            | 2,772          |              |         |              |                 |
| 51-007              | Davy Concrete                     | 8823        | 4,651           |                   |            |                |              |         |              |                 |
| 51-007              | Strata Concrete                   | 8823        | 665             |                   |            |                |              |         |              |                 |
| 51-007              | Bechtold Paving-recycled asp      | 8819 & 8823 | 9,090           |                   |            |                |              |         |              |                 |
| 51-007              | Gaffaney's- teacher desks         | 8819 & 8823 |                 |                   |            | 5,270          |              |         |              |                 |
| 51-007              | Roen-Brawley Electric             | 8819 & 8823 | 18,985          |                   |            |                |              |         |              |                 |
| 51-007              | Ebel- Security cameras            | 8819        |                 |                   |            | 29,587         |              |         |              |                 |
| 51-007              | Ebel- Security cameras            | 8823        |                 |                   |            | 27,704         |              |         |              |                 |
| 51-007              | School Specialty-Carpet           | 8819 & 8823 | 21,815          |                   |            |                |              |         |              |                 |
| 51-007              | Thompson Floor Covering           | 8819 & 8823 | 7,769           |                   |            |                |              |         |              |                 |
| 51-007              | RDA Systems-conversion/ser        | 8823        |                 |                   |            | 21,641         |              |         |              |                 |
| 51-007              | Exercise Equip- treadmill         | 8819        |                 |                   |            | 5,000          |              |         |              |                 |
| 51-007              | Menards- Fridge Kitchen           | 8819        |                 |                   |            | 595            |              |         |              |                 |
| 51-007              | US Foods- Freezer & Cooler        | 8819        |                 |                   |            | 12,054         |              |         |              |                 |
| 51-007              | Main Electric                     | 8823        | 2,889           |                   |            |                |              |         |              |                 |
| 51-007              | NW Projector- sound system        | 8819        | 19,389          |                   |            |                |              |         |              |                 |
| 51-007              | Bacon Signs- New sign HS          | 8823        | 7,984           |                   |            |                |              |         |              |                 |
| 51-007              | Tollefson's - PK room             | 8819        | 5,787           |                   |            |                |              |         |              |                 |
| 51-007              | HS Lockerroom CS DuBois           | 8823        | 71,690          |                   |            |                |              |         |              |                 |
| 51-007              | Elementary Bathroom CS DuB        | 8819        | 36,600          |                   |            | 16,963         |              |         |              |                 |
| 51-007              | HS Bathroom CS DuBois             | 8823        | 40,900          |                   |            |                |              |         |              |                 |
| 51-007              | ESG - Energy updates              | 8819 & 8823 | 51,299          |                   |            |                |              |         |              |                 |
| <b>51-007 Total</b> | <b>United 7</b>                   |             | <b>299,512</b>  | <b>75,626</b>     |            | <b>127,434</b> | -            | -       | -            | -               |
| 51-016              | Roofing project                   | 7717        | 103,024         |                   |            |                |              |         |              |                 |
| 51-016              | Laptop Computers for Student Cart | 7717        |                 |                   |            | 15,555         |              |         |              |                 |
| <b>51-016 Total</b> | <b>Sawyer 16</b>                  |             | <b>103,024</b>  | -                 |            | <b>15,555</b>  | -            | -       | -            | -               |
| 51-019              | UNKNOWN                           | District    | 7,130           |                   |            |                |              |         |              |                 |
| <b>51-019 Total</b> | <b>Eureka 19</b>                  |             | <b>7,130</b>    | -                 |            | -              | -            | -       | -            | -               |
| 51-028              | High School Renovation            | 4882        | 253,987         |                   |            |                |              |         |              |                 |
| <b>51-028 Total</b> | <b>Kenmare 28</b>                 |             | <b>253,987</b>  | -                 |            | -              | -            | -       | -            | -               |
| 51-041              | Computers                         | 8266        |                 |                   |            | 20,683         |              |         |              |                 |
| 51-041              | Software                          | 8266        |                 |                   |            |                | 4,578        |         |              |                 |
| 51-041              | 2Know! Response system            | 8266        |                 |                   |            | 12,283         |              |         |              |                 |
| 51-041              | Air conditioning in shop          | 8266        | 6,432           |                   |            |                |              |         |              |                 |
| 51-041              | Skid steer                        | 8266        |                 |                   |            | 25,900         |              |         |              |                 |
| 51-041              | Air conditioning in music room    | 8266        | 3,501           |                   |            |                |              |         |              |                 |
| 51-041              | Site license for design software  | 8266        |                 |                   |            |                | 6,103        |         |              |                 |
| 51-041              | Smartboards                       | 8266        |                 |                   |            | 4,447          |              |         |              |                 |
| 51-041              | Display ports for new computers   | 8266        |                 |                   |            | 210            |              |         |              |                 |
| 51-041              | Projectors                        | 8266        |                 |                   |            | 1,400          |              |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION              | PLANT ID | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT     | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|----------------------------------|----------|-----------------|-------------------|------------|---------------|---------------|---------|--------------|-----------------|
| 51-041              | Indigo learning systems software | 8266     |                 |                   |            |               | 3,998         |         |              |                 |
| 51-041              | Projector/ceiling kit            | 8266     |                 |                   |            | 945           |               |         |              |                 |
| 51-041              | Bus radios/system                | 8266     |                 |                   |            | 4,782         |               |         |              |                 |
| 51-041              | Drop ceiling-music room          | 8266     | 581             |                   |            |               |               |         |              |                 |
| 51-041              | Neo 2 kits/AR                    | 8266     |                 |                   |            | 3,272         |               |         |              |                 |
| 51-041              | Server-MAPS tests                | 8266     |                 |                   |            | 1,000         |               |         |              |                 |
| 51-041              | Windows 7 software               | 8266     |                 |                   |            |               | 2,540         |         |              |                 |
| 51-041              | Computer batteries/adapters      | 8266     |                 |                   |            | 989           |               |         |              |                 |
| 51-041              | Locker repair                    | 8266     | 1,190           |                   |            |               |               |         |              |                 |
| 51-041              | TV for classroom                 | 8266     |                 |                   |            | 362           |               |         |              |                 |
| 51-041              | Laminate for locker replacement  | 8266     | 138             |                   |            |               |               |         |              |                 |
| 51-041              | Lockers                          | 8266     | 35,557          |                   |            |               |               |         |              |                 |
| 51-041              | Parking lot pavement             | 8266     | 174,315         |                   |            |               |               |         |              | 35,557          |
| <b>51-041 Total</b> | <b>Surrey 41</b>                 |          | <b>221,714</b>  | -                 |            | <b>76,273</b> | <b>17,219</b> | -       | -            | <b>35,557</b>   |
| 51-070              | PARKING LOT PAVING               | District | 132,273         |                   |            |               |               |         |              | 174,315         |
| <b>51-070 Total</b> | <b>S Prairie 70</b>              |          | <b>132,273</b>  | -                 |            | -             | -             | -       | -            | <b>174,315</b>  |
| 51-161              | Lockers                          | 916      |                 |                   |            |               |               |         |              |                 |
| 51-161              | New Stove                        | 5446     |                 |                   |            | 35,725        |               |         |              | 35,725          |
| 51-161              | Sidewalk                         | 5446     | 5,592           |                   |            | 7,005         |               |         |              |                 |
| 51-161              | Gym Floor                        | 7108     | 59,490          |                   |            |               |               |         |              | 5,592           |
| 51-161              | Bleachers                        | 7108     | 33,799          |                   |            |               |               |         |              | 59,490          |
| 51-161              | New Lights                       | 916      | 28,178          |                   |            |               |               |         |              | 31,099          |
| 51-161              | Lowered Ceilings                 | 916      | 46,000          |                   |            |               |               |         |              | 28,178          |
| 51-161              | Computers                        | District |                 |                   |            |               |               |         |              | 46,000          |
| 51-161              | Speakers                         | District | 9,050           |                   |            | 49,858        |               |         |              |                 |
| 51-161              | Greenhouse                       | 916      |                 |                   |            |               |               |         |              | 9,050           |
| 51-161              | Carpet                           | 916      | 1,699           | 55,958            |            |               |               |         |              | 55,958          |
| <b>51-161 Total</b> | <b>Lewis and Clark 161</b>       |          | <b>183,808</b>  | <b>55,958</b>     |            | <b>92,588</b> | -             | -       | -            | <b>271,092</b>  |
| 52-025              | Install Intercom/Clock System    | 2792     | 23,375          |                   |            |               |               |         |              |                 |
| 52-025              | Acoustical Review                | 2792     | 700             |                   |            |               |               |         |              |                 |
| 52-025              | Reading Series Grades K-6        | 2792     |                 |                   |            |               |               |         |              |                 |
| 52-025              | High School Textbooks            | 2792     |                 |                   |            |               | 31,154        |         |              |                 |
| 52-025              | Floor Scrubber/Polisher          | 2792     |                 |                   |            |               | 1,217         |         |              |                 |
| 52-025              | Computers/Tech Equipment         | 2792     |                 |                   |            | 9,340         |               |         |              |                 |
| 52-025              | Replace Coal Bin                 | 2792     | 15,245          |                   |            | 47,887        |               |         |              |                 |
| <b>52-025 Total</b> | <b>Fessenden-Bowdon 25</b>       |          | <b>39,320</b>   | -                 |            | <b>57,227</b> | <b>32,371</b> | -       | -            | -               |
| 52-035              | Plumbing Repair                  | 3831     | 2,413           |                   |            |               |               |         |              |                 |
| 52-035              | School Building Repair           | 3831     | 2,600           |                   |            |               |               |         |              | 523             |
| 52-035              | Textbook and Materials           | 3831     |                 |                   |            |               | 2,200         |         |              | 244             |
| 52-035              | Yard Equipment                   | 3831     |                 |                   |            | 600           |               |         |              | 600             |
| 52-035              | Bus Barn Equipment               | 3831     |                 |                   |            | 1,400         |               |         |              | 1,400           |
| 52-035              | Office Equipment                 | 3831     |                 |                   |            | 1,674         |               |         |              | 1,674           |
| <b>52-035 Total</b> | <b>Pleasant Valley 3</b>         |          | <b>5,013</b>    | -                 |            | <b>3,674</b>  | <b>2,200</b>  | -       | -            | <b>4,442</b>    |



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| Co-District         | PROJECT DESCRIPTION      | PLANT ID | BUILDING IMPROV  | BUILDING ADDITION | % ADDITION | EQUIPMENT      | TEXTBOOKS      | TITLE I  | PROF DEVELOP  | FUNDS NOT SPENT |
|---------------------|--------------------------|----------|------------------|-------------------|------------|----------------|----------------|----------|---------------|-----------------|
| 52-038              | Professional Development | District |                  |                   |            |                |                |          | 1,000         | 1,000           |
| 52-038              | Textbooks                | District |                  |                   |            |                | 60,000         |          |               | 60,000          |
| 52-038              | Land & Site              | District | 124,996          |                   |            |                |                |          |               | 124,996         |
| 52-038              | Vehicles                 | District |                  |                   |            | 34,500         |                |          |               | 34,500          |
| 52-038              | Furniture & Fixtures     | District |                  |                   |            | 17,200         |                |          |               | 17,200          |
| 52-038              | Equipment                | District |                  |                   |            | 100,000        |                |          |               | 100,000         |
| 52-038              | Technology               | District |                  |                   |            | 32,000         |                |          |               | 32,000          |
| <b>52-038 Total</b> | <b>Harvey 38</b>         |          | <b>124,996</b>   | <b>-</b>          |            | <b>183,700</b> | <b>60,000</b>  | <b>-</b> | <b>1,000</b>  | <b>369,696</b>  |
| 53-001              | Staff Training           | District |                  |                   |            |                |                |          | 29,250        |                 |
| 53-001              | Netbooks                 | 3370     |                  |                   |            |                | 9,336          |          |               |                 |
| 53-001              | Netbooks                 | 5231     |                  |                   |            |                | 9,336          |          |               |                 |
| 53-001              | Netbooks                 | 7445     |                  |                   |            |                | 9,336          |          |               |                 |
| 53-001              | Netbooks                 | 9412     |                  |                   |            |                | 9,336          |          |               |                 |
| 53-001              | Netbooks                 | 9418     |                  |                   |            |                | 23,652         |          |               |                 |
| 53-001              | Netbooks Cart            | 3370     |                  |                   |            | 2,755          |                |          |               |                 |
| 53-001              | Science Series           | 9416     |                  |                   |            |                | 63,519         |          |               |                 |
| 53-001              | Pyschology Books         | 9416     |                  |                   |            |                | 2,896          |          |               |                 |
| 53-001              | FACS Books               | 9416     |                  |                   |            |                | 7,186          |          |               |                 |
| 53-001              | Science Series           | 3370     |                  |                   |            |                | 28,631         |          |               |                 |
| 53-001              | Science Series           | 5231     |                  |                   |            |                | 28,631         |          |               |                 |
| 53-001              | Science Series           | 7445     |                  |                   |            |                | 28,631         |          |               |                 |
| 53-001              | Science Series           | 9412     |                  |                   |            |                | 28,631         |          |               |                 |
| 53-001              | Science Series           | 9418     |                  |                   |            |                | 47,796         |          |               |                 |
| 53-001              | Copier                   | 9416     |                  |                   |            | 12,652         |                |          |               |                 |
| 53-001              | Copier                   | 9412     |                  |                   |            | 6,576          |                |          |               |                 |
| 53-001              | Room Dividers            | 3370     |                  |                   |            | 9,343          |                |          |               |                 |
| 53-001              | Desks                    | 5231     |                  |                   |            | 8,013          |                |          |               |                 |
| 53-001              | Desks                    | 7445     |                  |                   |            | 8,013          |                |          |               |                 |
| 53-001              | Band Instruments         | 9416     |                  |                   |            | 10,788         |                |          |               |                 |
| 53-001              | Bus                      | District |                  |                   |            | 128,263        |                |          |               |                 |
| 53-001              | Library Books            | 3370     |                  |                   |            |                | 13,847         |          |               |                 |
| 53-001              | Library Books            | 5231     |                  |                   |            |                | 13,847         |          |               |                 |
| 53-001              | Library Books            | 7445     |                  |                   |            |                | 13,847         |          |               |                 |
| 53-001              | Library Books            | 9412     |                  |                   |            |                | 13,847         |          |               |                 |
| 53-001              | Parking Lot              | 9412     | 24,000           |                   |            |                |                |          |               |                 |
| 53-001              | Ventilator               | 9412     | 10,000           |                   |            |                |                |          |               |                 |
| 53-001              | Desks                    | 3370     |                  |                   |            |                |                |          |               |                 |
| 53-001              | Desks                    | 9412     |                  |                   |            | 7,456          |                |          |               |                 |
| 53-001              | Library Books            | 9416     |                  |                   |            | 7,456          |                |          |               |                 |
| 53-001              | New Roof                 | 5231     | 720,073          |                   |            |                | 3,690          |          |               | 720,073         |
| 53-001              | New Roof                 | 7445     | 661,878          |                   |            |                |                |          |               |                 |
| <b>53-001 Total</b> | <b>Williston 1</b>       |          | <b>1,415,951</b> | <b>-</b>          |            | <b>201,314</b> | <b>355,993</b> | <b>-</b> | <b>29,250</b> | <b>720,073</b>  |
| 53-002              | Elementary Math Test     | 7352     |                  |                   |            |                | 3,051          |          |               |                 |

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| Co-District         | PROJECT DESCRIPTION              | PLANT ID       | BUILDING IMPROV | BUILDING ADDITION | % ADDITION | EQUIPMENT  | TEXTBOOKS     | TITLE I | PROF DEVELOP | FUNDS NOT SPENT |
|---------------------|----------------------------------|----------------|-----------------|-------------------|------------|------------|---------------|---------|--------------|-----------------|
| 53-002              | Elementary Reading Series        | 7352           |                 |                   |            |            | 18,389        |         |              |                 |
| 53-002              | Roof Repair                      | 7352           | 71,204          |                   |            |            |               |         |              |                 |
| 53-002              | Textbooks                        | 7352           |                 |                   |            |            | 7,232         |         |              |                 |
| 53-002              | Computer Accessories             | 7352           |                 |                   |            | 228        |               |         |              |                 |
| 53-002              | Counselor Resources              | 7352           |                 |                   |            |            | 460           |         |              |                 |
| 53-002              | Roof Repair Phase II             | 7352           | 55,891          |                   |            |            |               |         |              | 55,891          |
| 53-002              | Jr. Hi. Texts (Life Science)     | 7352           |                 |                   |            |            | 188           |         |              |                 |
| <b>53-002 Total</b> | <b>Nesson 2</b>                  |                | <b>127,095</b>  | -                 |            | <b>228</b> | <b>29,320</b> | -       | -            | <b>55,891</b>   |
| 53-006              | Health, Math, Science Curriculum | 2270           |                 |                   |            |            | 27,165        |         |              |                 |
| 53-006              | Gym Floor Repairs                | 2270           | 28,604          |                   |            |            |               |         |              |                 |
| 53-006              | Bleacher Repairs                 | 2270           | 3,127           |                   |            |            |               |         |              |                 |
| 53-006              | Fence on School Grounds Repair   | 2270           | 7,190           |                   |            |            |               |         |              |                 |
| 53-006              | Repair Parking Lot               | 2270           | 7,750           |                   |            |            |               |         |              |                 |
| 53-006              | Building Fixtures                | 2270           | 1,484           |                   |            |            |               |         |              |                 |
| 53-006              | Building and Grounds             | 2270           | 52,522          |                   |            |            |               |         |              | 52,522          |
| 53-006              | Textbooks                        | 2270           |                 |                   |            |            | 50,000        |         |              | 50,000          |
| <b>53-006 Total</b> | <b>Eight Mile 6</b>              |                | <b>100,676</b>  | -                 |            | -          | <b>77,165</b> | -       | -            | <b>102,522</b>  |
| 53-008              | NEW CLASSROOM WIRING             | 8246           | 8,686           |                   |            |            |               |         |              |                 |
| 53-008              | NEW CLASSROOM WIRING             | 7600           | 2,598           |                   |            |            |               |         |              |                 |
| 53-008              | NEW CLASSROOM WIRING             | 3045-7600      | 2,710           |                   |            |            |               |         |              |                 |
| 53-008              | BLDG MOVE MISC EXPENSES          | DISTRICT       | 20,922          |                   |            |            |               |         |              |                 |
| 53-008              | NEW CLASSROOM BATHROOM           | 8246           |                 |                   |            |            |               |         |              |                 |
| 53-008              | KITCHEN ENTRANCE                 | 8246           |                 | 4,500             |            |            |               |         |              |                 |
| 53-008              | ADA RAMP FOR CLASSROOM           | 8246           |                 | 18,768            |            |            |               |         |              |                 |
| 53-008              | NEW BUILDING BLUEPRINTS          | DISTRICT       |                 | 5,525             |            |            |               |         |              |                 |
| 53-008              | TELEPHONE SYSTEM                 | 7600           | 3,000           | 800               |            |            |               |         |              |                 |
| 53-008              | TELEPHONE SYSTEM                 | 8246           | 6,616           |                   |            |            |               |         |              |                 |
| 53-008              | TELEPHONE SYSTEM                 | 8246           | 1,951           |                   |            |            |               |         |              |                 |
| 53-008              | TELEPHONE SYSTEM RESTORE         | 3045-7600      | 223             |                   |            |            |               |         |              |                 |
| 53-008              | BUILDING CARPET/INSTALL          | DISTRICT       | 9,000           |                   |            |            |               |         |              |                 |
| 53-008              | STAFF TRAINING/TRAVEL            | DISTRICT       |                 |                   |            |            |               |         | 20,100       |                 |
| 53-008              | READING/SPELLING                 | DISTRICT       |                 |                   |            |            | 33,484        |         |              |                 |
| 53-008              | LIBRARY MATERIALS                | DISTRICT       |                 |                   |            |            | 6,000         |         |              |                 |
| 53-008              | FREEZER/FRIDGE IN KITCHEN        | 8246           |                 |                   |            | 5,059      |               |         |              |                 |
| 53-008              | FREEZER/FRIDGE IN KITCHEN        | 3045           |                 |                   |            | 3,953      |               |         |              |                 |
| 53-008              | FREEZER/FRIDGE IN KITCHEN        | 7600           |                 |                   |            | 3,953      |               |         |              |                 |
| 53-008              | MEAT SLICERS                     | 3045-7600-8246 |                 |                   |            | 312        |               |         |              |                 |
| 53-008              | ROASTER                          | 8246           |                 |                   |            | 120        |               |         |              |                 |
| 53-008              | KITCHEN EQUIPMENT                | 3045-7600-8246 |                 |                   |            | 76         |               |         |              |                 |
| 53-008              | FOOD SERVICES FLOORING           | 7600           | 1,206           |                   |            |            |               |         |              |                 |
| 53-008              | FOOD SERVICES STOVE/OVEN         | 7600           |                 |                   |            | 1,321      |               |         |              | 1,206           |
| 53-008              | TECHNOLOGY COMPUTERS             | DISTRICT       |                 |                   |            | 2,034      |               |         |              | 1,321           |
| 53-008              | TECHNOLOGY PROGRAMS              | DISTRICT       |                 |                   |            |            | 10,700        |         |              |                 |

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| Co-District         | PROJECT DESCRIPTION          | PLANT ID | BUILDING<br>IMPROV | BUILDING<br>ADDITION | % ADDITION | EQUIPMENT         | TEXTBOOKS        | TITLE I        | PROF<br>DEVELOP | FUNDS NOT<br>SPENT |
|---------------------|------------------------------|----------|--------------------|----------------------|------------|-------------------|------------------|----------------|-----------------|--------------------|
| 53-008              | COPY MACHINE                 | 7600     |                    |                      |            | 4,620             |                  |                |                 |                    |
| 53-008              | MISC SUPPLIES                | DISTRICT |                    |                      |            |                   | 9,350            |                |                 |                    |
| <b>53-008 Total</b> | <b>New 8</b>                 |          | <b>56,911</b>      | <b>29,593</b>        |            | <b>21,448</b>     | <b>59,534</b>    | <b>-</b>       | <b>20,100</b>   | <b>2,527</b>       |
| 53-015              | THS ROOFING PROJECT          | 8463     | 94,231             |                      |            |                   |                  |                |                 |                    |
| 53-015              | CENTRAL ELEM ROOFING PROJECT | 1360     | 97,442             |                      |            |                   |                  |                |                 |                    |
| 53-015              | THS WINDOW REPLACEMENTS      | 8463     | 41,189             |                      |            |                   |                  |                |                 |                    |
| <b>53-015 Total</b> | <b>Tioga 15</b>              |          | <b>232,862</b>     | <b>-</b>             |            | <b>-</b>          | <b>-</b>         | <b>-</b>       | <b>-</b>        | <b>-</b>           |
| 53-099              | Bus                          | District |                    |                      |            | 73,541            |                  |                |                 |                    |
| <b>53-099 Total</b> | <b>Grenora 99</b>            |          | <b>-</b>           | <b>-</b>             |            | <b>73,541</b>     | <b>-</b>         | <b>-</b>       | <b>-</b>        | <b>-</b>           |
| <b>Grand Total</b>  |                              |          | <b>40,481,920</b>  | <b>8,909,540</b>     |            | <b>26,045,179</b> | <b>9,249,453</b> | <b>158,533</b> | <b>799,712</b>  | <b>22,668,492</b>  |