Status of County
and State Bond Funds
December 31, 2010

Project	Budget	Funds Expended to Date	Balance in Project
	Active Projects		
Blue Hall			
County Bond (Nov. 2007)	983,523.61	395,019.45	588,504.16
State Bond	288,440.16	68,110.01	220,330.15
Total	1,271,963.77	463,129.46	808,834.31
Logan Hall - Classroom Bldg. #2			
County Bond (Nov. 2007)	6,626,631.00	368,450.55	6,258,180.45
Total	6,626,631.00		6,258,180.45
Horticulture Complex			
County Bond (Nov. 2007)	1,500,000.00	1,141,573.78	358,426.22
Institutional Funds	593,577.00	593,577.00	-
State Bond	1,288,527.00	1,121,263.97	167,263.03
Total	3,382,104.00	2,856,414.75	525,689.25
Hoke Bldg. #3-(Early College)			
County Funds- Hoke	2,000,000.00	1,771,538.61	228,461.39
Private Funds	20,274.74	20,274.74	-
State Bond (transfer from Hoke Bldg. #2)	77,880.00	77,880.00	-
State Budget (Equip. & Facilities Grant)	743,271.74	743,271.74	-
Total	2,841,426.48	2,612,965.09	228,461.39
Heutte Hall Asbestos Removal			
County Funds (Nov. 2007)	50,000.00	20,270.00	29,730.00
Total	50,000.00	20,270.00	29,730.00
Telephone System			
County Funds (Nov.2007)	82,513.59	82,513.59	-
Total	82,513.59	82,513.59	-

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Physical Plant Facility			
County Bond (Nov. 2007)	1,900,000.00	163,495.30	1,736,504.70
Total	1,900,000.00	163,495.30	1,736,504.70
EMS Training Facility Phase II			
County Bond (Nov. 2007)	2,905,149.69	1,118,818.81	1,786,330.88
State	1,625.34		1,625.34
Total	2,906,775.03	1,118,818.81	1,787,956.22
Transportation Services Renov.			
County Bond (Nov. 2007)	500,000.00	63,351.81	436,648.19
State	58,308.00	7747.86	50,560.14
Total	558,308.00	71,099.67	487,208.33
Meyer Hall Room 209 Chem Lab Renov.			
County Bond (Nov.2007)	99,000.00	98,451.20	548.80
Total	99,000.00	98,451.20	548.80
Stormwater Management Plan			
County Bond (Nov. 2007)	35,000.00	20,362.31	14,637.69
Total	35,000.00	20,362.31	14,637.69
College Projects Reserve			
Bundled Repair Projects-County Bond (Nov. 2007)	747,395.74	367,235.33	380,160.41
College Projects - County Bond & Interest Earned & Sales Tax Revenue	99,638.00	5,955.08	93,682.92
Total	847,033.74	373,190.41	473,843.33