

University of Kentucky
 Schedule of Unexpended Plant Funds
 For the Three Months Ended September 30, 1971

	Board Approved	Estimated Project Cost	Allotment	Expenditures and Encumbrances	Balance of Allotment
<u>Main Campus-Subschedule F</u>					
a. Others					
Closed Circuit TV	\$ 70,000	\$ 71,205			
Engr. & Commerce Buildings-966			10,000	9,854	\$ 146
Taylor Distribution Equipment 39-077			11,005	5,275	5,730
Completion Classroom-Office 39-076			9,500	9,500	
White Hall Distribution Equipment-39-078			4,200	2,625	1,575
T. V. Receivers and Tape 39-079			32,400	17,101	15,299
Patterson Tower Closed Circuit TV 39-075			4,100	4,100	Completed
Subtotal	70,000	71,205	71,205	48,455	22,750
Miscellaneous Parking Lot Construction					
1970-71 (FCR-4, June 17, 1969)-964, 970	200,000	246,400	246,400	233,294	13,106
1971-72 (FCR-2, June 9, 1970)-165, 166	200,000	200,000	43,164		43,164
Subtotal	400,000	446,400	289,564	233,294	56,270
Coldstream Research Feed Processing Center-746					
(FCR-3, June 9, 1970)	293,475	293,475	293,475	279,782	13,693
South Farm Horticulture-Storage and Research-750					
Ag. Service-Agronomy Seed & Lab-928		72,601	72,601		
Fire Escape- Jewell & Reynolds-905		2,500	2,500	1,000	1,500
Renovation-Lafferty Hall-971		58,898	58,898	58,222	676
Alterations to Doctor's Parking Lot-325		3,500	3,500	2,000	1,500
Shively Sports Center Swimming Pool-978		4,500	4,500	4,500	
Renovation Frazee Hall-974		12,942	12,942	1,200	800
Funkhouser - Biological Sciences-931		1,000	1,000	11,945	997
Subtotal			1,000	1,000	Completed
Total Subschedule F. a.	763,475	967,021	812,185	713,999	98,186