

**#40097**  
**RECORDS OF THE**  
**ACCOUNTING DEPARTMENT**

in the

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UNC ARCHIVES

**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

**INTRODUCTION**

This records group consists of 135 volumes containing financial records of the University from 1927 to 1987. They include capital improvements budgets as well as records of maintenance funds. They are not, however, a complete record of the University's finances for that period.

The volumes and the information they contain have been left in their original order. Some volumes contain several years' records for one budget code; others contain one year's records for several codes. Most codes have records in more than one volume. This inventory is designed to lead the researcher from the budget line or project of interest to the volumes holding its records.

This inventory is broken into three sections. The first is a table of contents of the 135 volumes. The second section concerns records of maintenance funds, funds allocated for the general operation of the University. No distinction is made in the records between continuation and expansion budgets; they detail only the expenditures and receipts for an entire budget line, by purpose and object. (For example, a monthly report for the Division of Academic Affairs may list the amount of money spent on instruction for summer school, but it will not detail how much of that money went to each department, and it will not say how much came from the continuation budget and how much from the expansion budget.)

The third and longest section of the inventory concerns records of capital improvements funds. These are indexed both by budget code and by the name of the building or system in question. Some information is also given on the nature of the various projects, their dates of completion, and the source of their funding.

More detailed explanations of the contents of the volumes and of how to use this inventory will be found in the introduction to each section.

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More records of University finances will be found in the following records groups:

Division of Business and Finance: Vice Chancellors'  
Records, Subgroup 4, Series 1 (Historical  
Financial Records)

Division of Business and Finance: Vice Chancellors'  
Records, Subgroup 4, Series 3 (Accounting Office)

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CONTENTS OF VOLUMES

This table lists the contents of the 135 volumes in this records group. "MF" denotes maintenance funds, and "CI" denotes funds for capital improvements. For an explanation of record types or information about the specific funds carrying a particular code, see the introductions to the Inventory of Maintenance Fund Records and the Inventory of Capital Improvement Funds Records.

Codes marked with a letter (a-i) are special codes; a list of these codes follows the table of contents.

<u>VOL</u>	<u>FUND</u>	<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>
1	MF	16021	Monthly Reports	Nov 1985-Feb 1987
2	MF	16020	Monthly Reports	Sep 1986-May 1987
3	MF	16020	Monthly Reports	Jan 1986-Aug 1986
4	MF	16022	Monthly Reports	Dec 1985-Dec 1987
5	MF	56021	Monthly Reports	Jul 1985-Jan 1987
6	MF	26020	Monthly Reports	Dec 1985-Dec 1987
7	MF	18923	Monthly Reports	Jul 1974-Jun 1976
8	MF	18923	Monthly Reports	Jul 1976-Jun 1979
9	MF	18922	Monthly Reports	Oct 1978-Jun 1979
10	MF	18922	Monthly Reports	Jul 1976-Sep 1978
11	MF	18923	Monthly Reports	Nov 1971-Jun 1974
12	MF	16021	Monthly Reports	Jul 1979-Dec 1981
13	MF	18922	Monthly Reports	Nov 1971-Jun 1976
14	MF	18121	Monthly Reports	Nov 1971-Jun 1973
15	MF	18121	Monthly Reports	Jul 1973-Jun 1975
16	MF	16022	Monthly Reports	Jul 1979-Nov 1982
17	MF	18125	Monthly Reports	Jul 1977-Jun 1979
18	MF	18121	Monthly Reports	Apr 1978-Dec 1978
19	MF	18121	Monthly Reports	Jul 1975-Jun 1977
20	MF	18121	Monthly Reports	Jan 1979-Jun 1979
21	MF	18921	Monthly Reports	Jul 1976-Jun 1978
22	MF	18921	Monthly Reports	Nov 1971-Jun 1974
23	MF	26020	Monthly Reports	Jul 1979-Dec 1981
24	MF	18121	Monthly Reports	Jul 1977-Mar 1978
25	MF	18921	Monthly Reports	Jul 1974-Jun 1976
26	MF	18921	Monthly Reports	Oct 1978-Jun 1979
27	MF	18123	Monthly Reports	Apr 1978-Jun 1979
28	MF	18123	Monthly Reports	Nov 1971-Jun 1974
29	MF	18123	Monthly Reports	Jul 1974-Jun 1976
30	MF	16020	Monthly Reports	Jul 1979-Feb 1981
31	MF	16020	Monthly Reports	Mar 1981-Sep 1982
32	MF	56021	Monthly Reports	Jul 1979-Nov 1982
33	MF	18125	Monthly Reports	Jul 1974-Jun 1977
34	MF	18123	Monthly Reports	Jul 1976-Mar 1978

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CONTENTS OF VOLUMES (cont.)

<u>VOL</u>	<u>FUND</u>	<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>
35	MF	18922	Monthly Reports	Jul 1969-Oct 1971
36	MF	18123	Monthly Reports	Jul 1957-Jun 1960
37	MF	24063	Monthly Reports	Jul 1969-Apr 1972
38	CI	(c)	Monthly Reports	Jul 1969-May 1970
38	CI	(e)	Monthly Reports	Jun 1969-Jul 1969
38	CI	(f)	Monthly Reports	Jun 1969
38	CI	(g)	Monthly Reports	Jul 1969
38	CI	(h)	Monthly Reports	Jul 1969-May 1970
38	CI	66127	Monthly Reports	Jul 1969-May 1970
38	CI	66128	Monthly Reports	Jul 1969-May 1970
38	CI	66313	Monthly Reports	Jul 1969-May 1970
38	CI	66314	Monthly Reports	Jul 1969-May 1970
38	CI	66375	Monthly Reports	Jul 1969-May 1970
38	CI	66376	Monthly Reports	Jul 1969-May 1970
38	CI	66514	Monthly Reports	Jul 1969-May 1970
38	CI	66515	Monthly Reports	Jul 1969-May 1970
38	CI	66565	Monthly Reports	Jul 1969-May 1970
38	CI	66566	Monthly Reports	Jul 1969-May 1970
38	CI	66567	Monthly Reports	Jul 1969-May 1970
38	CI	66576	Monthly Reports	Jul 1969-May 1970
38	CI	66577	Monthly Reports	Jul 1969-May 1970
38	CI	66585	Monthly Reports	Jul 1969-May 1970
38	CI	66721	Monthly Reports	Jul 1969-May 1970
38	CI	66722	Monthly Reports	Jul 1969-May 1970
38	CI	66723	Monthly Reports	Jul 1969-May 1970
38	CI	66921	Monthly Reports	Jul 1969-May 1970
38	CI	66922	Monthly Reports	Jul 1969-May 1970
38	CI	66923	Monthly Reports	Jul 1969-Jun 1970
39	MF	18923	Monthly Reports	Jul 1969-Jun 1970
40	MF	18121	Monthly Reports (NV)	Jul 1969-Jun 1970
41	CI	(c)	Annual Reports	1970-1971
41	CI	(h)	Annual Reports	1970
41	MF	18101	Annual Reports	1970-1971
41	MF	18121	Annual Reports	1970-1971
41	MF	18920	Annual Reports	1970-1971
41	MF	18921	Annual Reports	1970-1971
41	MF	18922	Annual Reports	1970-1971
41	MF	18923	Annual Reports	1970-1971
41	MF	24061	Annual Reports	1970-1971
41	MF	24063	Annual Reports	1970-1971
41	CI	66127	Annual Reports	1970-1971
41	CI	66128	Annual Reports	1970-1971
41	CI	66313	Annual Reports	1970-1971
41	CI	66314	Annual Reports	1970-1971
41	CI	66375	Annual Reports	1970-1971

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CONTENTS OF VOLUMES (cont.)

<u>VOL</u>	<u>FUND</u>	<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>
41	CI	66376	Annual Reports	1970-1971
41	CI	66514	Annual Reports	1970-1971
41	CI	66515	Annual Reports	1970-1971
41	CI	66565	Annual Reports	1970-1971
41	CI	66566	Annual Reports	1970-1971
41	CI	66567	Annual Reports	1970-1971
41	CI	66576	Annual Reports	1970-1971
41	CI	66577	Annual Reports	1970-1971
41	CI	66585	Annual Reports	1970-1971
41	CI	66721	Annual Reports	1970-1971
41	CI	66722	Annual Reports	1970-1971
41	CI	66723	Annual Reports	1970-1971
41	CI	66921	Annual Reports	1970-1971
41	CI	66922	Annual Reports	1970-1971
41	CI	66923	Annual Reports	1970-1971
42	MF	4011	Monthly Reports	Jul 1945-May 1953
43	MF	(a)	(lists of checks)	Oct 1972-1974
44	CI	65970	Monthly Reports	Feb 1960-May 1969
45	CI	66376	Monthly Reports	Jul 1963-Oct 1971
46	CI	66313	Allotments and Budgets	1963-1972
46	CI	66314	Allotments and Budgets	1963-1972
46	CI	66365	Budget Revisions	1963-1972
47	CI	64923	Monthly Reports	Aug 1950-Jun 1960
48	CI	66375	Monthly Reports	Jul 1963-Jun 1975
49	CI	64922	Monthly Reports	Jun 1949-Jun 1961
50	CI	64731	Monthly Reports	Apr 1947-Jun 1959
51	CI	65926	Monthly Reports	Jul 1957-May 1969
52	CI	65316	Monthly Reports	Sep 1953-Jan 1960
52	CI	65366	Monthly Reports	Sep 1953-Jun 1963
53	CI	66514	Monthly Reports	Jul 1965-Jun 1980
54	CI	62	Allotments	1927
54	CI	1201	Allotments	1927-1930
54	CI	1410	Allotments	1937-1939
54	CI	1450	Allotments	1939-1942
54	CI	1601	Allotments	1929-1933; 1938-1941
54	CI	14101	Allotments	1939-1942
54	CI	14501	Allotments	1939-1940
54	CI	14502	Allotments	1939-1942
54	CI	14504	Allotments	1939-1940
55	MF	18101	Monthly Reports	Jul 1963-Jun 1969
56	CI	66514	Allotments	1965-1979
56	CI	66515	Allotments	1965-1974
57	CI	66585	Allotments	1965-1972
58	CI	66313	Annual Reports	1972
58	CI	66314	Annual Reports	1972

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<u>VOL</u>	<u>FUND</u>	<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>
58	CI	66375	Annual Reports	1972-1975
58	CI	66515	Annual Reports	1972-1974
58	CI	66565	Annual Reports	1972
58	CI	66566	Annual Reports	1972
58	CI	66576	Annual Reports	1972-1974
58	CI	66577	Annual Reports	1972-1974
58	CI	66585	Annual Reports	1972
58	CI	66721	Annual Reports	1972-1976
58	CI	66722	Annual Reports	1972-1976
58	CI	66723	Annual Reports	1972-1976
58	CI	66921	Annual Reports	1972-1976
58	CI	66922	Annual Reports	1972-1976
58	CI	66923	Annual Reports	1972-1976
58	CI	67122	Annual Reports	1972-1976
58	CI	67123	Annual Reports	1972-1976
58	CI	67322	Annual Reports	1974-1976
58	CI	67323	Annual Reports	1974-1976
58	CI	67349	Annual Reports	1974
58	CI	67382	Annual Reports	1974-1976
58	CI	67398	Annual Reports	1974
58	CI	67422	Annual Reports	1975-1976
58	CI	67423	Annual Reports	1975-1976
58	CI	67522	Annual Reports	1976
58	CI	67523	Annual Reports	1976
58	CI	67582	Annual Reports	1976
59	CI	65925	Monthly Reports	Jul 1959-Jun 1968
60	CI	66515	Monthly Reports	Jul 1965-Jun 1974
61	CI	66585	Monthly Reports	Jul 1965-Jun 1972
62	CI	65316	Allotments	1953-1959
62	CI	65366	Allotments	1953-1962
63	CI	66576	Monthly Reports	Jul 1965-Jun 1974
63	CI	66577	Monthly Reports	Jul 1965-Jun 1974
64	CI	64301	Allotments	1949-1960
65	CI	64731	Allotments	1947-1957
66	CI	64731	Monthly Reports	Jul 1959-Jun 1963
67	CI	66565	Allotments	1965-1972
67	CI	66566	Allotments	1965-1972
67	CI	66567	Allotments	1965-1968
68	MF	18121	Voucher Registers	Jul 1969-Dec 1970
69	CI	65726	Monthly Reports	Aug 1957-Jan 1960
69	CI	65727	Monthly Reports	Aug 1957-Jun 1965
69	CI	65728	Monthly Reports	Aug 1957-Jun 1960
69	CI	65781	Monthly Reports	Aug 1957-Jun 1965
70	CI	(h)	Monthly Reports	Dec 1965-Nov 1970
71	CI	65971	Monthly Reports	Mar 1960-May 1969

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<u>VOL</u>	<u>FUND</u>	<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>
72	CI	66565	Monthly Reports	Jul 1965-Aug 1972
72	CI	66566	Monthly Reports	Jul 1965-Jun 1972
72	CI	66567	Monthly Reports	Jul 1965-Nov 1970
73	CI	(c)	Monthly Reports	Oct 1968-Feb 1973
73	CI	(d)	Monthly Reports	Aug 1974-Oct 1979
73	CI	(e)	Monthly Reports	Nov 1968-Mar 1970
73	CI	(f)	Monthly Reports	Jan 1969-Jun 1969
73	CI	(g)	Monthly Reports	Jan 1969-Mar 1970
74	CI	64301	Allotments	1950-1960
74	CI	64301	Ledger	Jun 1946-Jan 1960
74	CI	65726	Allotments	1957-1958
74	CI	65727	Allotments	1957-1960
74	CI	65727	Ledger	Sep 1957-Jun 1960
74	CI	65728	Allotments	1957
74	CI	65728	Ledger	Jul 1957
74	CI	65781	Allotments	1957-1960
74	CI	65781	Ledger	1958-1960
74	CI	65925	Allotments	1959-1960
74	CI	65925	Ledger	1959-1960
74	CI	65926	Allotments	1959-1960
74	CI	65926	Ledger	1959-1960
74	CI	65970	Allotments	1960
74	CI	65970	Ledger	1960
74	CI	65971	Allotments	1960
74	CI	65971	Ledger	1960
75	CI	64922	Allotments	1949-1956
75	CI	64922	Ledger	1949-1960
75	CI	64923	Allotments	1949-1959
75	CI	64923	Ledger	1950-1959
75	CI	65316	Allotments	1953-1960
75	CI	65316	Ledger	1953-1959
75	CI	65366	Allotments	1953-1959
75	CI	65366	Ledger	1953-1957
76	CI	66115	Allotments	1961-1966
76	CI	66127	Allotments	1961-1971
76	CI	66128	Allotments	1961-1971
77	CI	65925	Allotments	1959-1961
77	CI	65926	Allotments	1959-1969
77	CI	65970	Allotments	1960-1968
77	CI	65971	Allotments	1960
78	CI	(i)	Monthly Reports	Jan 1963-Jun 1966
79	CI	66127	Monthly Reports	Jul 1961-Jun 1971
80	CI	66375	Allotments	1963-1975
80	CI	66376	Allotments	1963-1971
81	CI	1510	Monthly Reports	Nov 1942-Sep 1945



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CONTENTS OF VOLUMES (cont.)

<u>VOL</u>	<u>FUND</u>	<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>
81	CI	64301	Monthly Reports	Jun 1946-Jun 1961
82	CI	66314	Monthly Reports	Jul 1963-Jun 1972
83	CI	66313	Monthly Reports	Jul 1963-Jun 1972
83	CI	66365	Monthly Reports	Jul 1963-Jun 1968
84	CI	66115	Monthly Reports	Jul 1961-Jun 1969
85	CI	66128	Monthly Reports	Jul 1961-Jun 1971
86	CI	67123	Monthly Reports	Aug 1971-Jun 1982
87	CI	67122	Monthly Reports	Aug 1971-Jun 1981
88	CI	66723	Monthly Reports	Jul 1967-Jun 1969
89	CI	67422	Budgets and Allotments	1974-1979
89	CI	67423	Budgets and Allotments	1974-1981
90	CI	64731	Allotments	1958-1963
91	MF	24063	Monthly Reports	Jul 1963-Jun 1967
92	MF	18923	Monthly Reports (NV)	Jul 1965-Jun 1969
92	MF	18923	Voucher Registers	Jul 1967-Jun 1969
93	MF	18921	Voucher Registers	Jul 1957-Jun 1961
94	CI	66921	Monthly Reports	Jul 1969-Jun 1976
95	MF	18121	Voucher Registers	Jan 1971-Mar 1971
96	MF	18121	Allotments	1959-1963
97	CI	67122	Budgets and Allotments	1971-1976
97	CI	67123	Budgets and Allotments	1971-1980
98	MF	18123	Monthly Reports	Jul 1969-Oct 1971
99	CI	67522	Budgets and Allotments	1975-1980
99	CI	67523	Budgets and Allotments	1975-1980
99	CI	67582	Budgets and Allotments	1976-1985
100	CI	66922	Monthly Reports	Jul 1969-Jun 1982
101	MF	24061	Monthly Reports	Jul 1963-Jun 1967
102	MF	44	Annual Reports	1943-1954
102	MF	77	Annual Reports	1943-1954
102	MF	4011	Annual Reports	1943-1954
102	MF	4012	Annual Reports	1943-1954
102	MF	40122	Annual Reports	1943-1954
102	MF	40122	Annual Reports	1943-1954
102	MF	40124	Annual Reports	1943-1954
102	MF	40125	Annual Reports	1943-1954
102	CI	64301	Annual Reports	1943-1954
102	CI	64731	Annual Reports	1943-1954
102	CI	64922	Annual Reports	1943-1954
102	CI	64923	Annual Reports	1943-1954
102	CI	65316	Annual Reports	1943-1954
102	CI	65366	Annual Reports	1943-1954
103	CI	66923	Budgets and Allotments	1969-1978
104	CI	67322	Budgets and Allotments	1973-1983
104	CI	67323	Budgets and Allotments	1973-1979
104	CI	67349	Budgets and Allotments	1974-1980

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<u>VOL</u>	<u>FUND</u>	<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>
104	CI	67382	Budgets and Allotments	1973-1981
104	CI	67398	Budgets and Allotments	1974
105	CI	67322	Monthly Reports	Jul 1973-Jun 1983
106	CI	67722	Budgets and Allotments	1978-1983
106	CI	67723	Budgets and Allotments	1978-1982
106	CI	67782	Budgets and Allotments	1978-1983
107	CI	66921	Budgets and Allotments	1969-1976
107	CI	66922	Budgets and Allotments	1969-1982
108	CI	64922	Allotments	1949-1956
108	CI	64923	Allotments	1959
109	CI	65726	Allotments	1957-1958
109	CI	65727	Allotments	1957-1960
109	CI	65781	Allotments	1958-1964
110	CI	1410	Allotments	1938-1939; 1949
110	CI	1450	Allotments	1938-1940
110	CI	1601	Allotments	1938-1949
110	CI	14101	Allotments	1939-1942
110	CI	14501	Allotments	1939-1940
110	CI	14502	Allotments	1939-1942; 1949
110	CI	14504	Allotments	1939-1940
111	CI	67422	Monthly Reports	Jul 1974-Jun 1979
112	CI	67423	Monthly Reports	Aug 1974-Jun 1982
113	CI	66576	Allotments	1966-1974
113	CI	66577	Allotments	1965-1974
114	CI	67522	Monthly Reports	Aug 1975-Jun 1985
115	CI	48122	Monthly Reports	Jul 1982-Jun 1984
116	CI	48222	Monthly Reports	Aug 1982-Jun 1987
117	CI	48023	Monthly Reports	Aug 1980-Jun 1987
118	CI	67822	Monthly Reports	Dec 1978-Jun 1986
119	CI	48022	Monthly Reports	Aug 1980-Jun 1987
120	CI	47923	Monthly Reports	Sep 1979-Jun 1985
121	CI	47922	Monthly Reports	Oct 1979-Jun 1987
122	CI	67823	Monthly Reports	Dec 1978-Jun 1987
123	CI	67782	Monthly Reports	Jun 1978-Jun 1984
124	CI	67723	Monthly Reports	Jan 1978-Jun 1982
125	CI	67622	Monthly Reports	Mar 1977-Jun 1982
126	CI	67623	Monthly Reports	Nov 1976-Jun 1986
127	CI	67682	Monthly Reports	Oct 1976-Jun 1984
128	CI	67722	Monthly Reports	Jan 1978-Jun 1983
129	CI	67523	Monthly Reports	Sep 1975-Jun 1980
130	CI	67582	Monthly Reports	Apr 1976-Jun 1985
131	MF	(b)	(lists of checks)	Jun 1942-Jun 1945
131	CI	1410	Ledger	1942; 1949
131	CI	1510	Ledger	Mar 1942-June 1943
131	CI	1601	Ledger	1942; 1949-1950

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<u>VOL</u>	<u>FUND</u>	<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>
131	CI	14502	Ledger	1942; 1949
132	CI	47922	Allotments	1979-1987
132	CI	47923	Allotments	1979-1985
133	CI	67822	Allotments	1978-1986
133	CI	67823	Allotments	1978-1986
134	CI	67622	Allotments	1976-1982
134	CI	67623	Allotments	1976-1986
134	CI	67682	Allotments	1977-1983
135	CI	48022	Allotments	1980-1987
135	CI	48023	Allotments	1980-1987

SPECIAL CODES:

- (a) Student Refund Accounts
- (b) Cash Disbursing Accounts
- (c) Carolina Inn Construction Account, #1-001-650
- (d) Parking Deck Construction Fund, #2-088-855
- (e) Student Union Construction Account, #4-001-762
- (f) James K. Polk Dormitory Construction Account, #4-001-781
- (g) Telephone System Construction Fund, #8-001-680
- (h) Hinton James Dormitory Construction Account, #8-001-779
- (i) Kenan Stadium Field House

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INVENTORY OF MAINTENANCE FUNDS RECORDS

Maintenance funds are/were allocated to one of several areas. These are:

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Area Health Education Centers.....	13
Cash Disbursing Accounts.....	13
General Administration.....	13
General Fund.....	14
Health Affairs, Division of.....	14
Institute of Fisheries Research.....	14
Institutional Auxilliary Services.....	15
North Carolina Memorial Hospital Psychiatry Center.....	15
North Carolina Memorial Hospital.....	15
Overhead Receipts Special Funds.....	15
Research in Economics of Fisheries Industry.....	16
Service Plants.....	16
Special Operating Fund.....	16
Student Refund Accounts.....	16
University Enterprises.....	16

Types of records:

*Allotments:* Quarterly records of requests for funding, funds received, and estimates of revenues. Available for General Fund only.

*Annual Reports:* Reports of expenditures for a fiscal year (July-June). These are Monthly Reports for the last month of the fiscal year, which provide information for the fiscal year to date.

*Monthly Reports:* Reports of expenditures and receipts. Contain summary pages, summaries of expenditures and receipts by purpose and by object, and detail of expenditures and receipts by purpose and object together. (Most reports from the 1970s, however, do not provide summaries by object.) Monthly Reports also contain Voucher Registers unless annotated (NV).

*Voucher Registers:* Chronological lists of expenditures, with date, amount, and recipient of funds.

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INVENTORY OF MAINTENANCE FUNDS RECORDS (cont.)

ACADEMIC AFFAIRS, DIVISION OF:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1943-1954	4012	102
Monthly Reports	Jul 1979-Feb 1981	16020	30
Monthly Reports	Mar 1981-Sep 1982	16020	31
Monthly Reports	Jan 1986-Aug 1986	16020	3
Monthly Reports	Sep 1986-May 1987	16020	2

AREA HEALTH EDUCATION CENTERS PROGRAM:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Monthly Reports	Jul 1974-Jun 1977	18125	33
Monthly Reports	Jul 1977-Jun 1979	18125	17
Monthly Reports	Jul 1979-Nov 1982	16022	16
Monthly Reports	Dec 1985-Dec 1987	16022	4

CASH DISBURSING ACCOUNTS:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
(lists of checks)	Jun 1942-Jun 1945	-----	131

GENERAL ADMINISTRATION:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1943-1954	4011	102
Annual Reports	1970-1971	18101	41
Monthly Reports	Jul 1945-May 1953	4011	42
Monthly Reports	Jul 1963-Jun 1969	18101	55

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INVENTORY OF MAINTENANCE FUNDS RECORDS (cont.)

GENERAL FUND:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Allotments	1959-1963	18121	96
Annual Reports	1970-1971	18121	41
Monthly Reports (NV)	Jul 1969-Jun 1970	18121	40
Monthly Reports	Nov 1971-Jun 1973	18121	14
Monthly Reports	Jul 1973-Jun 1975	18121	15
Monthly Reports	Jul 1975-Jun 1977	18121	19
Monthly Reports	Jul 1977-Mar 1978	18121	24
Monthly Reports	Apr 1978-Dec 1978	18121	18
Monthly Reports	Jan 1979-Jun 1979	18121	20
Voucher Registers	Jul 1969-Dec 1970	18121	68
Voucher Registers	Jan 1971-Mar 1971	18121	95

HEALTH AFFAIRS, DIVISION OF:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1943-1954	40122	102
Monthly Reports	Jul 1957-Jun 1960	18123	36
Monthly Reports	Jul 1969-Oct 1971	18123	98
Monthly Reports	Nov 1971-Jun 1974	18123	28
Monthly Reports	Jul 1974-Jun 1976	18123	29
Monthly Reports	Jul 1976-Mar 1978	18123	34
Monthly Reports	Apr 1978-Jun 1979	18123	27
Monthly Reports	Jul 1979-Dec 1981	16021	12
Monthly Reports	Nov 1985-Feb 1987	16021	1

INSTITUTE OF FISHERIES RESEARCH:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1943-1954	77	102

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF MAINTENANCE FUNDS RECORDS (cont.)

INSTITUTIONAL AUXILLIARY SERVICES  
(AUXILLIARY INSTITUTIONAL SERVICES; AUXILLIARY ENTERPRISES):

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1970-1971	18923	41
Monthly Reports (NV)	Jul 1965-Jun 1969	18923	92
Monthly Reports	Jul 1969-Jun 1970	18923	39
Monthly Reports	Nov 1971-Jun 1974	18923	11
Monthly Reports	Jul 1974-Jun 1976	18923	7
Monthly Reports	Jul 1976-Jun 1979	18923	8
Monthly Reports	Jul 1979-Nov 1982	56021	32
Monthly Reports	Jul 1985-Jan 1987	56021	5
Voucher Registers	Jul 1967-Jun 1969	18923	92

NORTH CAROLINA MEMORIAL HOSPITAL:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1943-1954	40124	102
Annual Reports	1970-1971	24063	41
Monthly Reports	Jul 1963-Jun 1967	24063	91
Monthly Reports	Jul 1969-Apr 1972	24063	37

NORTH CAROLINA MEMORIAL HOSPITAL PSYCHIATRY CENTER:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1970-1971	24061	41
Monthly Reports	Jul 1963-Jun 1967	24061	101

OVERHEAD RECEIPTS SPECIAL FUNDS:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1970-1971	18920	41
Annual Reports	1970-1971	18922	41
Monthly Reports	Jul 1969-Oct 1971	18922	35
Monthly Reports	Nov 1971-Jun 1976	18922	13
Monthly Reports	Jul 1976-Sep 1978	18922	10
Monthly Reports	Oct 1978-Jun 1979	18922	9
Monthly Reports	Jul 1979-Dec 1981	26020	23
Monthly Reports	Dec 1985-Dec 1987	26020	6

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INVENTORY OF MAINTENANCE FUNDS RECORDS (cont.)

RESEARCH IN ECONOMICS OF FISHERIES INDUSTRY:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1943-1954	44	102

SERVICE PLANTS:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1943-1954	40125	102

SPECIAL OPERATING FUND:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1943-1954	40122	102

STUDENT REFUND ACCOUNTS:

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
(lists of checks)	Oct 1972-1974	-----	43

UNIVERSITY ENTERPRISES:

(The University divested itself of some of the enterprises in this budget line in the late 1970s; the remaining enterprises were then merged with Institutional Auxilliary Services.)

<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>CODE</u>	<u>VOL</u>
Annual Reports	1970-1971	18921	41
Monthly Reports	Nov 1971-Jun 1974	18921	22
Monthly Reports	Jul 1974-Jun 1976	18921	25
Monthly Reports	Jul 1976-Jun 1978	18921	21
Monthly Reports	Oct 1978-Jun 1979	18921	26
Voucher Registers	Jul 1957-Jun 1961	18921	93



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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS

Contents:

Itemized list of allocations (lists projects by budget code and item number).....	18
List of records (lists dates, types, and location of records).....	38
Index of projects.....	49

To use this inventory:

1. If you wish to see records for a particular capital improvement project, look up that project by name in the *index*. The index will refer you to the code and item number of the project.
2. Look up the code and item number in the *itemized list of allocations*. This list may provide more information on the project, and will give the date of original allocation and (for major projects) the date of project completion.
3. Look up the code in the *list of records* to find the dates and types of records available and the volumes in which they are stored.

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS

This section lists budget lines chronologically by the date of the original allocation of funds. The first line of each entry gives the budget code (at left) as well as the date of the original allocation and, when applicable, the relevant chapter of the Session Laws (at right). Following lines give item numbers and a description of the projects they funded. When possible, the date of the project's completion is given in brackets.

An explanation of the terms used in the list is provided below.

Codes.

Capital improvement budget lines carry codes, and each project under them is given an item number. In general, codes may be of three types:

1. Funds created through 1957 carry a 4- or 5-digit code that, in itself, provides no information.
2. Funds created 1959-1978 carry a 5-digit code. The first digit is always 6; the next two digits are the last two digits of the year of the initial allocation. For example, the budget line carrying the code 66923 was initially allocated in 1969.
3. Funds created after 1978 carry a 5-digit code with the same format as for 1959-1978, but the first digit is now a 4.

After a change in code format was made (in 1959 or 1978), records kept for old codes were kept in the new format. For budget lines with codes of type 2 still existing after 1978, the first digit "6" was changed to "4". Budget lines created before 1959 still existing thereafter were assigned new codes consistent with the post-1959 system. For example, the budget line with code 1550, initially funded in 1943, had not been exhausted by 1959, and records kept after that date list the code as 64301.

If a budget line carried different codes at different times, this inventory will whenever possible list it by its code of

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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

type 2, because that type carries the year of its initial allocation and is most common in these records. For funds whose code changed from type 1 to type 2, the original code is provided in parentheses in the list of records and in the itemized list of capital improvements. For funds whose code changed from type 2 to type 3, only the type 2 code is provided, as its type 3 counterpart is easily recognizable.

Sources of funding.

If a given budget line was funded by state appropriation, the chapter of the session laws that authorized the appropriation is provided in the itemized list of capital improvements. Code 1510 was funded by the United States Navy; codes 14501 and 14502 were probably funded by Public Works Administration grants; and codes after 1977 were most likely funded by bond issues.

Some items were added to budget lines after the initial allotment, funded by leftover money from other items in the code. These records do not make entirely clear which projects were part of the original appropriation and which were added later. If the code was funded by state appropriation, however, the Session Laws will detail the projects funded initially.

Transfers.

Some items are listed only as "transfer." This denotes funds transferred to another code. The code to which the funds were transferred is not listed in this inventory, but is given in the records of the code from which the funds came.

Blank lines.

Some item numbers were never assigned funds and were left blank. These are denoted as blank lines in the itemized list.

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

Missing items.

Some items are not identified in the records and have been left blank on the itemized list. These were probably blank lines.

- |      |   |                 |
|------|---|-----------------|
| 62   | 1. Paving<br>2. Grading<br>3. Heating mains, etc.<br>4. Departmental equipment<br>5. Furniture and fixtures<br>6. Wing on Phillips Hall [1925]<br>7. Wing on Davie Hall [1926]<br>8. Renovation of South Building [1927]<br>9. Repairs to Howell Hall<br>10. Repairs to Person Hall<br>11. Repairs to Alumni Hall<br>12.<br>13. Venable Hall [1925]       | Ch. 192 of 1925 |
| 1201 | 1. Wilson Library [1929]<br>2. Wing on Phillips Hall [1927]<br>3. Renovation of New West [1928]<br>4. Renovation of [Old] Memorial Hall<br>5. Departmental Equipment<br>6. Furniture and fixtures<br>7. Bingham Hall [1929]<br>8. Roads, grading grounds, etc.<br>9. Wing on Peabody Hall [1930]<br>10. Everett Residence Hall (Men's Dormitory I) [1928] | Ch. 147 of 1927 |
| 1601 | X. Fire loss, Howell Hall (Pharmacy Building) and Laundry<br>Y. Fire loss, Playmakers Theater<br>Z. Watershed and transfers   | Ch. 295 of 1929 |
| 1410 | 1. Medical Clinical Annex to Abernethy Hall (infirmary) [1939]<br>2. MacNider Hall (Medical Building) [1939]  | Ch. 296 of 1937 |

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 14101 Heating and power plant Ch. 296 of 1937
- 1450 New labor and materials involved in furnishing temporary heat for Wilson Hall during construction period Ch. 1 of 1938
- 14501 1937/1938
1. Stacy Residence Hall (Men's Dormitory H) [1938]
  2. McIver Residence Hall (Women's Dormitory 2) [1939]
  3. Lenoir Hall (Dining Hall) [1939]
  4. Interest
  5. Preliminary Expense
  6. Engineering
  7. Administrative, legal, and overhead
  8. Unallocated
  9. Insurance
  10. Heating trench
- 14502 1937/1938
1. Preliminary Expense
  2. Construction:
    - Alexander Residence Hall (Men's Dormitory K) [1939]
    - Whitehead Residence Hall (Men's Dormitory L) [1939]
    - Kenan Residence Hall (Women's Dormitory 3) [1939]
    - Carolina Inn addition [1939]
  3. Engineering
  4. Administrative, etc.
  5. Interest
  6. Insurance
  7. Unallocated
- 14504 Equipment--MacNider Hall (Medical Building) Ch. 1 of 1938

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- |              |  |      |
|--------------|--|------|
| 1510         |  | 1941 |
|              | <ol style="list-style-type: none"><li>1. Dormitory plumbing installations (Alexander, Aycock, Everett, Graham, Lewis, Stacy)</li><li>2. Dormitory fixtures, painting, etc.</li><li>3. Dormitory furniture</li><li>4. Alterations and additions:<ol style="list-style-type: none"><li>a. Caldwell Hall (renovation)</li><li>b. Lenoir Hall (renovation)</li><li>c. Woollen Gymnasium (addition)</li><li>d. Wrestling and Boxing Sheds</li><li>e. Miscellaneous</li></ol></li><li>5. Emerson Field Stadium<ol style="list-style-type: none"><li>a. Offices and dressing rooms</li><li>b. Paving roadway</li></ol></li><li>6. Laundry Expansion</li><li>7. Navy Hospital [1942]<br/>(became Student Infirmary Building after 1945)</li><li>8. Raw water line</li><li>9. Woollen Gymnasium addition [1942]</li><li>10. Small sewerage line</li><li>11. Kessing Pool (outdoor swimming pool)</li><li>12. Temporary Navy office building</li><li>13. New athletics and drill field (Navy Field)</li><li>14. Outdoor handball court</li><li>15. Moving expenses</li><li>16. Rifle range</li><li>17. Equipment for Woollen Gymnasium</li><li>18. Airport Road</li><li>19. Temporary Navy building</li><li>20. (blank line)</li><li>21. Lenoir Hall mess equipment</li><li>22. Tailor shop and hanger</li><li>23. Heating unit--Naval Armory</li><li>24. Band quarters</li><li>X. Reserve</li></ol> |      |
| 64301 (1550) | <ol style="list-style-type: none"><li>1. Emergency Housing for Veterans</li><li>2.</li><li>3. Fire Loss</li><li>4. Utilities Expansion</li></ol>   | 1943 |

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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 64731 (1721) Ch. 652 and 662 of 1947
1. Wilson Library addition [1952]
  2. Expansion of Utilities
  3. Additions to Lenoir Hall
  4. Addition to Laundry [1952]
  5. To retire loan made for construction of three dormitories:
    - Connor Residence Hall [1948]
    - Joyner Residence Hall [1948]
    - Winston Residence Hall [1948]
  6. Medical School Wing B (Medical School and Teaching Hospital) [1952]
  7. Venereal Disease Research Laboratory (MacNider Hall?)
  8. Transfer
  9. Inspection and Supervision
- 64922 (1620) Ch. 1248 of 1949 and Ch. 873 of 1953
1. Venereal Disease Research Laboratory (MacNider Hall?)
  2. School of Commerce Buildings:
    - Carroll Hall [1953]
    - Gardner Hall [1953]
    - Hanes Hall [1953]
  3. Power Plant Soot and Ash Eliminator
  4. Water, Sewage, and Electric Light Extension
  5. Walks, Roads, Sewage, and Electric Line (New Areas)
  6. Additions to Manning Hall (Law School Building) [1951]
  7. Addition to Venable Hall (Chemistry Building) [1953]
- 67922 (cont.)
8. Three Dormitories:
    - Avery Residence Hall? [1958]
    - Parker Residence Hall? [1958]
    - Teague Residence Hall? [1958]
- 64923 (16201) Ch. 1248 of 1949
1. Dental School Building [1953]
- 65316 (1401) Ch. 873 of 1953
1. Fire escapes: Davie Hall, Caldwell Hall, Old East, Old West, Howell Hall (Pharmacy Building), Steele Building

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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 65366 (1420) Ch. 1149 of 1953
1. Joseph Palmer Knapp Building (Institute of Government Building) [1956]
  2. Renovation of dormitories
  3. Renovation of Bingham Hall
  4. Excavation of basement--Peabody Hall
  5. Division of Health Affairs
    - A. Equipment--Cancer Research
    - B. 4th floor Dental School Building
    - C. Equipment--South Wing MacNider Hall (Medical Building)
    - D. Renovate 3rd floor MacNider Hall (Medical Building)
- 65726 (1449) Ch. 1341 of 1957
1. Alterations and repairs to 223 East Franklin Street (former Institute of Government Building) for Consolidated University Offices [1959]
- 65727 (1450) Ch. 1341 of 1957
1. Addition to Peabody Hall [1960]
  2. Intramural Fields and Tennis Courts
  3. Ventilation system for 3rd floor laboratory, Dental School Building
  4. Woollen Gymnasium--exhaust fans for maintenance building
  5. Woollen Gymnasium roof repairs, Navy Room
  6. Venable Hall--furnish room 13-01 as Freshman Chemistry Laboratory
  7. Venable Hall--new hoods and desks in room #14
  8. Davie Hall--new partitions, flooring, and lighting
  9. transfer
- 65728 (14501) Ch. 1341 of 1957
1. Alterations and repairs to 223 East Franklin Street (former Institute of Government Building) for Consolidated University Offices [1959]
- 65781 (1485) Ch. 935 of 1957
1. Beard Hall (Pharmacy Building) [1959]
  2. Remodel Howell Hall
  3. Phillips Hall (Physics Building)--South Addition [1960]



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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 65925 Ch. 1038 of 1959
1. Renovation of Laboratories--Venable Hall
  2. Renovation of Saunders Hall
  3. Phillips Hall (Physics Building)--South Addition [1960]
  4. Air conditioning South and Steele Buildings and Wilson Library Reading Room
  5. Air conditioning 4th floor Hanes Hall
- 65926 Ch. 1039 of 1959
1. Dental School Building--Improvements, ground floor
  2. Beard Hall--equipment supplement (School of Pharmacy)
  3. Medical Sciences Research Wing [1962]
  4. Radio Equipment for Medical Continuing Education
  5. Renovate air conditioning, 4th floor, MacNider Hall (Medical Building)
  6. transfer
- 65970 Ch. 1038 of 1959
1. Renovations of Laboratories--Venable Hall
  2. Mitchell Hall (Geology and Geography Building) [1964]
  3. Addition to Swain Hall [1963]
  4. Addition to Hill Hall [1963]
  5. Coker Hall (Botany Building) [1963]
  6. Dey Hall (Foreign Language Building) [1962]
  7. Additional equipment for Phillips Hall (Physics Building)
  8. Dormitories for 800 students
- 65971 Ch. 1038 of 1959
1. Classrooms, North Wing for Rosenau Hall (School of Public Health) [1962]
  2. Rosenau Hall (Public Health Building) [1962]
- 66115 Ch. 1038 of 1961
1. Plant and Utilities Improvements
  2. Raw Water Line
  3. Steam Distribution Line
  4. Glies F. Horney Building and General Storeroom (Shops and Warehouse Building) [1962]
- 66127 Ch. 951 of 1961
1. Renovation of Medical School areas
  2. Air conditioning Memorial Hospital and Dental School Building

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**BUSINESS AND FINANCE:**  
**ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 66128 Ch. 951 of 1961
1. Rewire Phillips Hall (old part)
  2. Murphey Hall renovation
  3. Storm sewer lines
  4. Sanitary sewer lines
  5. Renovate Bynum Hall
  6. Venable Hall floor repairs
- 66313 Ch. 1090 of 1963
1. Facilities to provide statewide educational television
- 66314 Ch. 684, 845 of 1963
1. Renovate and provide basic equipment, ground floor, MacNider Hall
  2. Robert B. House (Undergraduate) Library [1968] and Frank Porter Graham Student Union [1968]
  3. Wilson Library, renovation and air conditioning, 2 areas
  4. Dormitory for 925 men (Morrison Residence Hall) [1965]
  5. Additions and alterations to Davie Hall [1967]
  6. Renovate Old Phillips Hall
  7. Mental Retardation Center
- 66365 Ch. 684 of 1963
1. Addition to Heating Plant and Steam Piping System
  2. Plant and Utilities--Improvements
- 66375 Ch. 838 of 1963
1. Ambulatory Patient Care Facility
- 66376 Ch. 838 of 1963
1. Carmichael Gymnasium (auditorium addition to Woollen Gymnasium) [1965]
  2. Addition to Wilson Hall [1965]
  3. Chase Hall (cafeteria) [1965]

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 66514 Ch. 916 of 1965
1. Rewiring and renovating MacNider Hall
  2. Berryhill Hall (Basic Education facilities) [1970]
  3. Addition to Sewage Treatment Plant
  4. Brauer Hall (addition to School of Dentistry) [1969]
  5. Cancer treatment facility
  6. Design for utilities in Health Affairs Area
  7. Design for utilities
  - 8.
  9. Design for Isaac M. Taylor Hall (Clinical Offices and Laboratory Building) (Swing Building) [1969]
  10. Design for addition to NC Memorial Hospital
  11. Design of Public Health Training Center
  - 12.
  13. transfer
  14. transfer
  15. transfer
  16. Design for addition to Brauer Hall (Dental Education Building)
  17. Payment to Advance Planning Revolving Fund
  18. One-story Medical Laboratory Building
- 66515 Ch. 916 of 1965
1. New East renovations
  2. Venable Hall renovations
  3. Residence Hall for 2000 Students
  4. Institute of Fisheries Research Building, Morehead City (Coker Hall) [1968]
- 66565 Ch. 916 of 1965
1. Additions and renovations to Carolina Inn [1972]
  2. Utilities Office and Shop Building
- 66566 Ch. 916 of 1965
1. Odum Village (Married Student Housing)--Community Service Building [1970]
- 66567 Ch. 916 of 1965
1. Bennett Building (Telephone Facilities--Health Affairs Area) [1968]
- 66576 Ch. 915 of 1965
1. Carrington Hall (School of Nursing) [1969]

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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 66577 Ch. 915 of 1965
1. Van Hecke-Wettach Hall (Law School) [1968]
  2. Addition to Bingham Hall English Building
  3. Air conditioning Magnetic Spectrometer Room--Venable Hall
- 66585 Ch. 944 of 1965
1. Dental Research Building [1967]
  2. Addition to Davie Hall--Psychology
  3. Psychiatric Wing renovation
  4. Renal Physiology Laboratories
  5. Medical Science Research Wing Extension
  6. Pharmacology-Toxicology Laboratories (Medical Research Building B [1974]?)
  7. Community Health and Environmental Sciences Training Center
  8. Rehabilitation Center, Stage I, School of Medicine
  9. Blood Research Laboratory Addition
  10. Seismological Studies Building [1969]
  11. Medical Facilities Research Center
  12. Child Development Center--NC Memorial Hospital (Biological Sciences Research Center [1970] and/or Frank Porter Graham Child Development Center [1971])
  13. Book Exchange Office Building
  14. Increase scope of Ambulatory Patient Care Facility within present financing [1970]
  15. Residence Halls for 2000 students
- 66721 Ch. 1108 of 1967
1. Educational television system phase 2
  2. Addition to President's office building
  3. Purchase of land
- 66722 Ch. 1108 of 1967
1. Utilities and site improvements
  2. Air conditioning Beard Hall
  - 3.
  4. Pharmacology/Toxicology Laboratories--supplement (Medical Research Building B [1974]?)
  5. Electrical renovations--Intensive Care
  6. Emergency repairs and renovations to main electrical service, NC Memorial Hospital

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 66723 Ch. 1108 of 1967
1. Utilities and Site Improvements
  2. Renovate Murphey and Saunders Halls
  3. Renovate Manning Hall
  4. Renovate Graham Memorial Hall
  5. Renovate Steele Building
  6. Renovate Lenoir Dining Hall
  7. Renovate Alexander, Winston, and Connor Residence Halls
  8. Physical Education Facilities
  9. Addition to Dey Hall [1969]
  10. Hamilton Hall (Social Science Building) [1972]
  11. Odum Village (Married Student Housing)--Community Service Building [1970]
  12. New Carroll Hall (Carroll Hall addition) (Business Administration) [1970]
  13. Kenan Laboratories (Physical Science Building/Chemistry Building) [1971]
  14. Atmospheric Studies Laboratory Building
- 66921 Ch. 755 of 1969
1. General Administration Offices [1971]
  2. 3 UHF TV translators
  3. Facilities to provide statewide educational television
  4. transfer
  5. transfer
  6. transfer
- 66922 Ch. 755 of 1969
1. Utilities and site improvements
  2. Replace boiler, main steam plant
  3. Medical Examiners Laboratory (Addition to Preclinical Facility)
  4. Animal Care Facility (Research Animal Farm--School of Medicine) [1973]
  5. Chapel, NC Memorial Hospital
  6. Brinkhous-Bullitt Building (Preclinical Education Facilities) [1973]
  7. Burnett-Womack Clinical Sciences Building [1975]
  8. Bed Tower Addition--NC Memorial Hospital
  9. Planning and renovations--Dental School Building

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

66923 Ch. 755 of 1969

1. Utilities and site improvements
2. Special Collections Library Building (proposed)
3. Boshamer (baseball) Stadium [1972]
4. Waste Water Research Center [1971]
5. Addition to Morehead Building [1973]
6. Roof enclosures, Morehead Building
7. Shop building, Institute of Marine Sciences, Morehead City (Coker Hall)
8. Maintenance building for physical plant
9. Improvements to water supply system

67122 (47122) Ch. 693 of 1971

1. 2000-ton Chiller Plant
2. New Electrical Power Substation Building
3. Extension and improvements to utilities distribution systems
4. New walks and area lighting
5. Renovate Rosenau Hall
6. Renovate ground, first, and second floors of Memorial Hospital
7. Renovate first floor of Taylor Hall (Swing Hall) (clinic building)
8. Renovate ground floor of infirmary building, Memorial Hospital
9. Bed Tower addition
10. Faculty Laboratory Office Building (FLOB), advance planning
11. Alteration to provide facilities for additional medical students

67122 (cont.)

12. Transfer from code 24063 (NC Memorial Hospital)
13. Cafeteria--Brinkhous-Bullitt Building (Pre-clinical Science) [1973]
14. Renovation for the addition of a linear accelerator--radiation therapy
15. Autopsy space
16. Security facilities
17. Clinical Laboratory Reporting Equipment
18. Renovate Reading Room--Rosenau Hall (School of Public Health)
19. Parking structure design and working drawing
20. Carpenter and paint shop, NC Memorial Hospital

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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 67123 (47123) Ch. 693 of 1971
1. Extensions and improvements to utilities distribution system
  2. Campus paving, walks, and area lighting
  3. Roof repairs to Woollen Gymnasium, Venable Hall, Hill Hall, and Memorial Hall
  4. General minor renovations to buildings
  5. James A. Taylor Student Health Service Building [1980]
  6. Renovate eleven dormitories
  7. Paul Green Theater (Dramatic Arts Building) [1978]
- 67322 (47322) Ch. 523 of 1973
1. Parking Deck, Health Affairs [1975]
  2. Continuing Education Center (Health Affairs?)
  3. Renovate MacNider Hall
  4. Faculty Laboratory Office Building (FLOB)
  5. Renovations to Dental School Building
  6. Utilities and site improvements
- 67323 Ch. 523 of 1973
1. Odum Village (Married Student Housing)
  2. Removal of architectural barriers
  3. Saunders Hall renovation
  4. Alumni Hall renovation
  5. Utilities and site improvements
  6. Renovation to Memorial Hall
  7. Electrical renovations, various buildings
  8. Ash removal system at Power Plant
  9. Person Hall renovations
- 67349 Ch. 523 of 1973
1. Renovate Nursing Units floors 3-7 (NC Memorial Hospital)
  2. Renovate floors 3-7 (NC Memorial Hospital)
  3. Renovate Psychiatry Clinic (NC Memorial Hospital)
  4. Renovate fourth and fifth floors of infirmary (maternity)
- 67382 Ch. 523 of 1973
1. Wilson Library Stack Addition [1977]
- 67398 Ch. 523 of 1973
1. Expansion of Hospital Supporting Services
- 67422 Ch. 1202 and 1246 of 1974
1. Addition to Dental School Building

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 67423 Ch. 1202 and 1246 of 1974
1. Architectural barriers removal
  2. OSHA deficiency corrections
  3. Fetzer Gymnasium [1981]
  4. Kenan Laboratories renovation
  5. Water system improvements
  6. Power Plant pollution control design--electrostatic precipitators
  7. Electric sub-station, Carrboro
  8. WUNC-FM radio station equipment and renovation
  9. Surplus Property Warehouse [1976]
  10. Electrical Distribution and Operations Center (utilities operations and warehouse facility) [1977]
  11. Tennis complex (Old Chapel Hill Country Club) [1977]
  12. Transfer
- 67522 Ch. 725 of 1975
1. Continuing Education Center (Health Affairs?)
  2. Family and Community Health Service Building, School of Medicine (William B. Aycock Family Medicine Center [1990]?)
  3. Area Health Education Centers--Grants for Capital Improvements
  4. Expand capability of teaching laboratories in Berryhill Hall
- 67523 Ch. 725 of 1975
1. (blank line)
  2. Laboratory Building--Department of Art
  3. Swain Hall air conditioning system renovation
  4. Addition to Kenan Stadium Building [1977]
  5. Tennis complex (Old Chapel Hill Country Club) [1977]
  6. Renovate and expand Kenan Field House [1977]
  7. Relocation of the "Tin Can"
- 67582 Ch. 854 of 1975
1. Fetzer Gymnasium [1981]



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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- 67622 Ch. 874 of 1976
1. School of Public Health--Waste Research Center
  2. Dental Research Building--renovation of animal facility
  3. School of Public Health Laboratory renovation for Department of Nutrition (Rosenau Hall)
  4. School of Public Health Laboratory renovation for Department of Environmental Science and Engineering (Rosenau Hall?)
- 67623 Ch. 983 of 1976
1. Air condition Room 107, Wilson Hall
  2. Sewer treatment plant improvements
  3. Renovation of Chase Hall (cafeteria)
  4. Davis Library [1983]
  5. Wilson Library renovations
  6. Health Science Library addition [1980]
  7. Capital reserve for Library projects
  8. Physics and Astronomy Observatory
  9. School of Business Administration--Administrative Suite, Carroll Hall
  10. Frank Porter Graham Student Union renovations
  11. Parking deck
  12. Institute of Marine Sciences Laboratory and house facility
  13. Central Control Monitoring System (Computerized energy management system)
  14. South Campus parking lot
  15. Central chilled water system, library and student union
- 67682 Ch. 983 of 1976
1. Steam plant pollution control
  - 2.
  3. Transfer
  4. Renovation of steam plant pollution control system
- 67722 1977
1. Improve ventilation in basement of Rosenau Hall
  2. Renovate heating/cooling and electrical systems, Medical Science Research Wing
  3. Renovate animal quarters, Beard Hall and Wilson Hall
  4. Renovate portions of second floor, Taylor Hall (Swing Building)
  5. (blank line)
  6. Heating and cooling modifications--Brauer Hall

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- |               |  |      |
|---------------|--|------|
| 67723         |  | 1977 |
|               | 1. Renovate air conditioning systems, 440 West Franklin Street                                       |      |
|               | 2. Renovate animal quarters, Wilson Hall   |      |
|               | 3. Renovate and expand animal quarters, Davie Hall   |      |
|               | 4. Complete portion of seventh floor, Davie Hall   |      |
|               | 5. Dormitory bathroom ventilation renovations (Aycock, Everett, Graham, Lewis, Manly, Mangum, Stacy) |      |
|               | 6. Dormitory safety improvements   |      |
|               | 7. Laundry heat reclamation system   |      |
|               | 8. Reroofing Carmichael Auditorium   |      |
|               | 9. Brooks Hall (University Press Building) [1980]  |      |
| 67782 (47782) |  | 1977 |
|               | 1. Sewer system extension  |      |
|               | 2. Electrical distribution system  |      |
|               | 3. Emergency repairs to Hill Hall Roof   |      |
| 67822         |  | 1978 |
|               | 1. Frank P. Graham trailer move (to Child Development Center)  |      |
|               | 2. William B. Aycock Family Medicine Center [1990]   |      |
|               | 3. Transfer  |      |
| 67823         |  | 1978 |
|               | 1. Advance planning, Hanes Art Center [1982]   |      |
|               | 2. Relocate Chemistry machine shop (Venable Hall)  |      |
|               | 3. Manning Drive parking lot   |      |
|               | 4. Kenan Stadium additions and renovations [1979]  |      |
|               | 5.   |      |
|               | 6. Alderman, Kenan, and McIver Dormitory repairs   |      |
|               | 7. Cone-Kenfield Indoor Tennis Center [1992]   |      |
|               | 8. Close to state treasurer  |      |
|               | 9. Ventilation repair--Hanes Art Center  |      |

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- |       |   |      |
|-------|---|------|
| 47922 | 1. Renovate heat and air conditioning--Rosenau Hall<br>2. Electrical renovations--Blood Research Laboratory<br>3. Architectural renovations, Medical Research Building<br>(School of Medicine)<br>4. Medical Aircraft facility--Area Health Education Centers<br>5. Renovate Beard Hall<br>6. Health Affairs parking lot improvements<br>7. Plan School of Public Health expansion (McGavran-<br>Greenberg Hall) [1980]<br>8. Transfer  | 1979 |
|       |   |      |
| 47923 | 1. Improve electrical distribution system<br>2. Extend North Campus chilled water loop<br>3. OSHA deficiency corrections and barrier removal<br>4. Preventive maintenance on six buildings<br>5. Renovate and improve outdoor Physical Education<br>facilities<br>6. (blank line)<br>7. Dean E. Smith Student Activities Center [1986]<br>8. Renovation to Venable Hall<br>9. Repairs to steam plant<br>10. Halfway House--Finley Golf Course<br>11. Steam tunnel ventilation<br>12. New roof--power plant<br>13. Ash handling system repair--power plant<br>14. Repair hot water line<br>15. (blank line)<br>16. Transfer<br>17. Transfer<br>18. Repair to steam plant phase III | 1979 |
|       |   |      |
| 48022 | 1. Improvements to electrical distribution system<br>2. Renovation for improved utilization of Beard Hall<br>3. Supplement to renovation/air conditioning, Rosenau Hall<br>4. Office addition--Brauer Hall (Dentistry)<br>5. Lineberger Cancer Research Center [1984]<br>6. Transfer<br>7. (blank line)<br>8. Transfer  | 1980 |

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**BUSINESS AND FINANCE:**  
**ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

- |       |  |      |
|-------|--|------|
| 48023 |  | 1980 |
|       | <ol style="list-style-type: none"><li>1. Repairs to steam plant</li><li>2. Extension of Central Control Monitoring System</li><li>3. OSHA deficiency corrections and barrier removal</li><li>4. Deferred and preventive maintenance projects in six buildings</li><li>5. Supplement to improvements to electrical distribution system</li><li>6. Phillips Hall renovation</li><li>7. Renovation and equipment of Wilson Hall</li><li>8. Storage facility--Morehead City (Institute of Marine Studies)</li><li>9. Transfer</li><li>10. Remedial repair to parking deck (Health Affairs), phase I</li><li>11. Transfer</li><li>12. Fire protection--old wing--Carolina Inn</li><li>13. New synthetic playing surface, Navy Field</li></ol> |      |
| 48122 |  | 1981 |
|       | <ol style="list-style-type: none"><li>1. Public Health and Environmental Sciences Center, advance planning (McGavran-Greenberg Hall) [1984]</li><li>2. Transfer</li></ol>  |      |
| 48222 |  | 1982 |
|       | <ol style="list-style-type: none"><li>1. Central chilled water system interim phase expansion</li><li>2. Additional equipment, Lineberger Cancer Research Center</li><li>3. Renovate MacNider Hall</li></ol>   |      |

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**BUSINESS AND FINANCE:**  
**ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

ITEMIZED LIST OF ALLOCATIONS (cont.)

Special Code: Kenan Stadium Field House  
Addition (north and south wings) [1964]

Carolina Inn Construction Account: #1-001-650  
Addition [1972]

Parking Deck (Health Affairs) Construction Fund: #2-088-855  
Construction [1975]

Student Union Construction Account: #4-001-762  
Construction [1968]

James K. Polk Dormitory Construction Account: #4-001-781

Telephone System Construction Fund: #8-001-680

Hinton James Dormitory Account: #8-001-779  
Construction [1967]

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS

In general, this list is arranged numerically by budget code. Note, however, that codes beginning in "4" are arranged as if they began with "6", and that if a budget line carried at one time a code of type 2, it is listed under that code (see the explanation of code numbers on p. 8). Special codes will be found at the end of the list. For each code, the list provides the types of records available, the dates they cover, and the numbers of the volumes in which they are stored.

An explanation of terms used in the list is provided below.

Codes.

(See the explanation of codes on p. 8.)

Types of records.

*Allotments:* Records of allotments and allocations to a given budget code from the General Assembly or other sources. Some records of allotments are simple chronological lists; others are in the form of monthly or annual reports.

*Annual Reports:* Reports of expenditures for a fiscal year (July-June). In general, these are the monthly reports for the last month of the fiscal year, which provide information for the fiscal year to date. (See Monthly Reports, below.) They do not contain voucher or receipts registers.

*Budgets and Allotments:* Essentially the same as Allotments records.

*Ledgers:* Typed or handwritten, chronological lists of credits and debits.

*Monthly Reports:* Reports of expenditures for a given month. Virtually all monthly reports for capital improvements budgets contain voucher registers (see below). Some also contain receipts registers.

*Voucher Registers:* Chronological lists of expenditures, with amount and recipient of funds paid.

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
62	Allotments	1927	54
1201	Allotments	1927-1930	54
1410	Allotments	1937-1939	54
	Allotments	1938-1939; 1949	110
	Ledger	1942; 1949	131
14101	Allotments	1939-1942	54
	Allotments	1939-1942	110
1450 [of 1937]	Allotments	1938-1940	110
	Allotments	1939-1942	54
14501 [of 1937]	Allotments	1939-1940	54
	Allotments	1939-1940	110
14502	Allotments	1939-1942	54
	Allotments	1939-1942; 1949	110
	Ledger	1942; 1949	131
14504	Allotments	1939-1940	54
	Allotments	1939-1940	110
1510	Ledger	Mar 1942-June 1943	131
	Monthly Reports	Nov 1942-Sep 1945	81
1601	Allotments	1929-1933; 1938-1941	54
	Allotments	1938-1949	110
	Ledger	1942; 1949-1950	131

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
64301 (1550)	Allotments	1949-1960	64
	Allotments	1950-1960	74
	Annual Reports	1943-1954	102
	Ledger	Jun 1946-Jan 1960	74
	Monthly Reports	Jun 1946-Jun 1961	81
64731 (1721)	Allotments	1947-1957	65
	Allotments	1958-1963	90
	Annual Reports	1943-1954	102
	Monthly Reports	Apr 1947-Jun 1959	50
	Monthly Reports	Jul 1959-Jun 1963	66
64922 (1620)	Allotments	1949-1956	75
	Allotments	1949-1956	108
	Annual Reports	1943-1954	102
	Ledger	1949-1960	75
	Monthly Reports	Jun 1949-Jun 1961	49
64923 (16201)	Allotments	1949-1959	75
	Allotments	1959	108
	Annual Reports	1943-1954	102
	Ledger	1950-1959	75
	Monthly Reports	Aug 1950-Jun 1960	47
65316 (1401)	Allotments	1953-1959	62
	Allotments	1953-1960	75
	Annual Reports	1943-1954	102
	Ledger	1953-1959	75
	Monthly Reports	Sep 1953-Jan 1960	52
65366 (1420)	Allotments	1953-1962	62
	Allotments	1953-1959	75
	Annual Reports	1943-1954	102
	Ledger	1953-1957	75
	Monthly Reports	Sep 1953-Jun 1963	52



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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
65726 (1449)	Allotments	1957-1958	74
	Allotments	1957-1958	109
	Monthly Reports	Aug 1957-Jan 1960	69
65727 (1450 [of 1957])	Allotments	1957-1960	74
	Allotments	1957-1960	109
	Ledger	Sep 1957-Jun 1960	74
	Monthly Reports	Aug 1957-Jun 1965	69
65728 (14501 [of 1957])	Allotments	1957	74
	Ledger	Jul 1957	74
	Monthly Reports	Aug 1957-Jun 1960	69
65781 (1485)	Allotments	1957-1960	74
	Allotments	1958-1964	109
	Ledger	1958-1960	74
	Monthly Reports	Aug 1957-Jun 1965	69
65925	Allotments	1959-1960	74
	Allotments	1959-1961	77
	Ledger	1959-1960	74
	Monthly Reports	Jul 1959-Jun 1968	59
65926	Allotments	1959-1960	74
	Allotments	1959-1969	77
	Ledger	1959-1960	74
	Monthly Reports	Jul 1957-May 1969	51
65970	Allotments	1960	74
	Allotments	1960-1968	77
	Ledger	1960	74
	Monthly Reports	Feb 1960-May 1969	44

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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
65971	Allotments	1960	74
	Allotments	1960	77
	Ledger	1960	74
	Monthly Reports	Mar 1960-May 1969	71
66115	Allotments	1961-1966	76
	Monthly Reports	Jul 1961-Jun 1969	84
66127	Allotments	1961-1971	76
	Annual Reports	1970-1971	41
	Monthly Reports	Jul 1961-Jun 1971	79
	Monthly Reports	Jul 1969-May 1970	38
66128	Allotments	1961-1971	76
	Annual Reports	1970-1971	41
	Monthly Reports	Jul 1961-Jun 1971	85
	Monthly Reports	Jul 1969-May 1970	38
66313	Allotments and Budgets	1963-1972	46
	Annual Reports	1970-1971	41
	Annual Reports	1972	58
	Monthly Reports	Jul 1963-Jun 1972	83
	Monthly Reports	Jul 1969-May 1970	38
66314	Allotments and Budgets	1963-1972	46
	Annual Reports	1970-1971	41
	Annual Reports	1972	58
	Monthly Reports	Jul 1963-Jun 1972	82
	Monthly Reports	Jul 1969-May 1970	38
66365	Budget Revisions	1963-1972	46
	Monthly Reports	Jul 1963-Jun 1968	83

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
66375	Allotments	1963-1975	80
	Annual Reports	1970-1971	41
	Annual Reports	1972-1975	58
	Monthly Reports	Jul 1963-Jun 1975	48
	Monthly Reports	Jul 1969-May 1970	38
66376	Allotments	1963-1971	80
	Annual Reports	1970-1971	41
	Monthly Reports	Jul 1963-Oct 1971	45
	Monthly Reports	Jul 1969-May 1970	38
66514	Allotments	1965-1979	56
	Annual Reports	1970-1971	41
	Monthly Reports	Jul 1965-Jun 1980	53
	Monthly Reports	Jul 1969-May 1970	38
66515	Allotments	1965-1974	56
	Annual Reports	1970-1971	41
	Annual Reports	1972-1974	58
	Monthly Reports	Jul 1965-Jun 1974	60
	Monthly Reports	Jul 1969-May 1970	38
66565	Allotments	1965-1972	67
	Annual Reports	1970-1971	41
	Annual Reports	1972	58
	Monthly Reports	Jul 1965-Aug 1972	72
	Monthly Reports	Jul 1969-May 1970	38
66566	Allotments	1965-1972	67
	Annual Reports	1970-1971	41
	Annual Reports	1972	58
	Monthly Reports	Jul 1965-Jun 1972	72
	Monthly Reports	Jul 1969-May 1970	38

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
66567	Allotments	1965-1968	67
	Annual Reports	1970-1971	41
	Monthly Reports	Jul 1965-Nov 1970	72
	Monthly Reports	Jul 1969-May 1970	38
66576	Allotments	1966-1974	113
	Annual Reports	1970-1971	41
	Annual Reports	1972-1974	58
	Monthly Reports	Jul 1965-Jun 1974	63
	Monthly Reports	Jul 1969-May 1970	38
66577	Allotments	1965-1974	113
	Annual Reports	1970-1971	41
	Annual Reports	1972-1974	58
	Monthly Reports	Jul 1965-Jun 1974	63
	Monthly Reports	Jul 1969-May 1970	38
66585	Allotments	1965-1972	57
	Annual Reports	1970-1971	41
	Annual Reports	1972	58
	Monthly Reports	Jul 1965-Jun 1972	61
	Monthly Reports	Jul 1969-May 1970	38
66721	Annual Reports	1970-1971	41
	Annual Reports	1972-1976	58
	Monthly Reports	Jul 1969-May 1970	38
66722	Annual Reports	1970-1971	41
	Annual Reports	1972-1976	58
	Monthly Reports	Jul 1969-May 1970	38
66723	Annual Reports	1970-1971	41
	Annual Reports	1972-1976	58
	Monthly Reports	Jul 1967-Jun 1969	88
	Monthly Reports	Jul 1969-May 1970	38

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
66921	Budgets and Allotments	1969-1976	107
	Annual Reports	1970-1971	41
	Annual Reports	1972-1976	58
	Monthly Reports	Jul 1969-Jun 1976	94
	Monthly Reports	Jul 1969-May 1970	38
66922	Budgets and Allotments	1969-1982	107
	Annual Reports	1970-1971	41
	Annual Reports	1972-1976	58
	Monthly Reports	Jul 1969-Jun 1982	100
	Monthly Reports	Jul 1969-May 1970	38
66923	Budgets and Allotments	1969-1978	103
	Annual Reports	1970-1971	41
	Annual Reports	1972-1976	58
	Monthly Reports	Jul 1969-Jun 1970	38
67122	Budgets and Allotments	1971-1976	97
	Annual Reports	1972-1976	58
	Monthly Reports	Aug 1971-Jun 1981	87
67123	Budgets and Allotments	1971-1980	97
	Annual Reports	1972-1976	58
	Monthly Reports	Aug 1971-Jun 1982	86
67322	Budgets and Allotments	1973-1983	104
	Annual Reports	1974-1976	58
	Monthly Reports	Jul 1973-Jun 1983	105
67323	Budgets and Allotments	1973-1979	104
	Annual Reports	1974-1976	58

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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
67349	Budgets and Allotments Annual Reports	1974-1980 1974	104 58
67382	Budgets and Allotments Annual Reports	1973-1981 1974-1976	104 58
67398	Budgets and Allotments Annual Reports	1974 1974	104 58
67422	Budgets and Allotments Annual Reports Monthly Reports	1974-1979 1975-1976 Jul 1974-Jun 1979	89 58 111
67423	Budgets and Allotments Annual Reports Monthly Reports	1974-1981 1975-1976 Aug 1974-Jun 1982	89 58 112
67522	Budgets and Allotments Annual Reports Monthly Reports	1975-1980 1976 Aug 1975-Jun 1985	99 58 114
67523	Budgets and Allotments Annual Reports Monthly Reports	1975-1980 1976 Sep 1975-Jun 1980	99 58 129
67582	Budgets and Allotments Annual Reports Monthly Reports	1976-1985 1976 Apr 1976-Jun 1985	99 58 130
67622	Allotments Monthly Reports	1976-1982 Mar 1977-Jun 1982	134 125

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**BUSINESS AND FINANCE:  
ACCOUNTING DEPARTMENT RECORDS**

INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
67623	Allotments	1976-1986	134
	Monthly Reports	Nov 1976-Jun 1986	126
67682	Allotments	1977-1983	134
	Monthly Reports	Oct 1976-Jun 1984	127
67722	Budgets and Allotments	1978-1983	106
	Monthly Reports	Jan 1978-Jun 1983	128
67723	Budgets and Allotments	1978-1982	106
	Monthly Reports	Jan 1978-Jun 1982	124
67782	Budgets and Allotments	1978-1983	106
	Monthly Reports	Jun 1978-Jun 1984	123
67822	Allotments	1978-1986	133
	Monthly Reports	Dec 1978-Jun 1986	118
67823	Allotments	1978-1986	133
	Monthly Reports	Dec 1978-Jun 1987	122
47922	Allotments	1979-1987	132
	Monthly Reports	Oct 1979-Jun 1987	121
47923	Allotments	1979-1985	132
	Monthly Reports	Sep 1979-Jun 1985	120
48022	Allotments	1980-1987	135
	Monthly Reports	Aug 1980-Jun 1987	119

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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

LIST OF RECORDS (cont.)

<u>CODE</u>	<u>TYPE OF RECORD</u>	<u>DATES</u>	<u>VOLUME</u>
48023	Allotments	1980-1987	135
	Monthly Reports	Aug 1980-Jun 1987	117
48122	Monthly Reports	Jul 1982-Jun 1984	115
48222	Monthly Reports	Aug 1982-Jun 1987	116

**SPECIAL CODES:**

Carolina Inn Construction Account: #1-001-650	Annual Reports	1970-1971	41
	Monthly Reports	Oct 1968-Feb 1973	73
	Monthly Reports	Jul 1969-May 1970	38
Parking Deck Construction Fund: #2-088-855	Monthly Reports	Aug 1974-Oct 1979	73
Student Union Construction Account: #4-001-762	Monthly Reports	Nov 1968-Mar 1970	73
	Monthly Reports	Jun 1969-Jul 1969	38
James K. Polk Dormitory Construction Account: #4-001-781	Monthly Reports	Jan 1969-Jun 1969	73
	Monthly Reports	Jun 1969	38
Telephone System Construction Fund: #8-001-680	Monthly Reports	Jan 1969-Mar 1970	73
	Monthly Reports	Jul 1969	38
Hinton James Dormitory Account: #8-001-779	Annual Reports	1970	41
	Monthly Reports	Dec 1965-Nov 1970	70
	Monthly Reports	Jul 1969-May 1970	38
Kenan Stadium Field House: Special Code	Monthly Reports	Jan 1963-Jun 1966	78



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**BUSINESS AND FINANCE:  
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INVENTORY OF CAPITAL IMPROVEMENT FUNDS RECORDS (cont.)

INDEX OF PROJECTS

The numbers given at right are the budget code number and item number of the project listed. An asterisk (\*) means that the project was assigned a special code or an account number only; these projects will be found at the end of the itemized list of allocations and of the list of records.

223 East Franklin Street, alterations and repairs to.....	65726:1, 65728:1
440 West Franklin Street, renovation of air conditioning systems.....	67723:1
Abernethy Hall, Medical Clinical Annex to.....	1410:1
Airport Road.....	1510:18
Alderman Residence Hall, repairs to.....	67823:6
Alexander Residence Hall:	
Construction of.....	14502:2
Plumbing installations.....	1510:1
Renovation of.....	66723:7
Alumni Hall:	
Renovation of.....	67323:4
Repairs to.....	62:10
Ambulatory Patient Care Facility.....	66375:1, 66585:14
Animal Care Facility.....	66922:4
Area Health Education Centers.....	67522:3
Medical Aircraft facility.....	47922:4
Art, Department of, Laboratory Building.....	67523:2
Atmospheric Studies Laboratory Building.....	66723:14
Autopsy space.....	67122:15
Avery Residence Hall, construction of.....	64922:8
Aycock Family Medicine Center, William B.....	67522:2
Construction of.....	67822:2
Aycock Residence Hall:	
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